

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

428-36

Ref. No. Estab. (T)/VI/Comm./2019/ 561
Delhi, the March, 2019.

Ritu Sapra,
Associate Professor,
Department of Commerce,
University of Delhi,
Delhi-110007.

Subject: Grant of Financial Assistance.

Madam,

Please refer to your application dated 07.03.2019 for grant of financial assistance out of unassigned grant, "to attend the 2nd Global Conference on Creating Value" to be held in Fordham, University's Gabelli School of Business at New York City w.e.f. 14.05.2019 to 15.05.2019.

2. In this connection, it is informed that the University authority has sanctioned the financial assistant as per details mentioned below.

- (a) **Air Travel Rs. 1, 20, 000/- i.e. full fare out of Merge Scheme/University Development Fund (UDF).**
- (b) **Registration fee of Rs.10, 000/- (maximum) out of Maintenance grant.**
- (c) **Hotel accommodation and per diem charges as per University rules out of Maintenance grant.**

3. As per the instructions of the Govt. of India, the tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Deputy Registrar (Finance) / Section Officer, Finance-IV/X/XII of the University along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance / registration fee.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

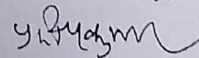
7. You are requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of

- (i) Visa fee,
- (ii) Air-port tax,
- (iii) 'to and fro' conveyance charges

from residence to the air-port and from nearest airport to the destination & back are not admissible.

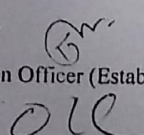
Yours faithfully,



Deputy Registrar (Estab.T)

Copy to:

- 1 The Head, Department of Commerce, University of Delhi, Delhi-110007.
- 2 The Deputy Finance Officer.
- 3 The Assistant Registrar (Finance I).
- 4 The Section Officer, (Finance - IV/X/XII), University of Delhi, Delhi-110007.
- 5 The Senior Assistant - dealing with Unassigned Grant Advisory Committee, Estab-V.


Section Officer (Estab.VI)



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

717-2L

Ref. No. Estab.(T)/V/001/2008/Edu-30/41
Delhi; the 09 April, 2019

257

Dr. Kauchan,
Assistant Professor,
Department of Education,
University of Delhi,
Delhi-110007

Subject: - Grant of financial assistance.

Madam,

Please refer to your letter dated 18.03.2019 for grant of financial assistance out of unassigned grant, "to attend an XVII world congress of Comparative Education Societies Congress Theme: The future of Education at Cancun, Mexico from 20.05.2019 to 24.05.2019".

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-
 - (a) Air Travel Rs. 1,20,391/- out of Merged Scheme/ University Development Fund (UDF)/Maintenance Grant.
 - (b) Registration fee of 10,000/- (maximum), per diem & hotel accommodation, as per University rules out of Maintenance Grant.
3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.
4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.
5. The Joint Registrar, (Finance)/Section Officer, Finance - X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.
6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.
7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.
8. It is also conveyed that expenditure incurred on account of
 - (i) VISA fee,
 - (ii) Airport tax,
 - (iii) to and fro conveyance chargesfrom residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,

Deputy Registrar (Estab.T)

Copy for information and necessary action:-

1. The Head, Department of Education, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

Section Officer (Estab.-V)



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

251

Ref. No. Estab.(T)/V/001/2008/Edu-30/
Delhi; the 01 April, 2019

Dr. Kanchan,
Assistant Professor,
Department of Education,
University of Delhi,
Delhi-110007

Subject: - Grant of financial assistance.

Madam,

Please refer to your letter dated 18.03.2019 for grant of financial assistance out of unassigned grant, "to attend an XVII world congress of Comparative Education Societies Congress Theme: The future of Education at Cancun, Mexico from 20.05.2019 to 24.05.2019".

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

- (a) Air Travel Rs. 1,20,391/- out of Merged Scheme/ University Development Fund (UDF)/Maintenance Grant.
- (b) Registration fee of 10,000/- (maximum), per diem & hotel accommodation, as per University rules out of Maintenance Grant.

3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Joint Registrar, (Finance)/Section Officer, Finance - X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of

- (i) VISA fee,
- (ii) Airport tax,
- (iii) to and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,

Deputy Registrar (Estab.T)

Copy for information and necessary action:-

1. The Head, Department of Education, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee

Section Officer (Estab.-V)



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Ref. No. Estab.(T)/V/001/2006/Lib-08/
Delhi; the 09 April, 2019

Sh. Rajesh Singh,
Delhi University Library System,
University of Delhi,
Delhi-110007

Subject: - Grant of financial assistance.

Sir,

Please refer to your letter dated 11.03.2019 for grant of financial assistance out of unassigned grant, "to attend the Qualitative Methods in Libraries International Conference at European University Institute, Florence, Italy from 28.05.2019 to 31.05.2019".

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

(a) Air Travel Rs. 68,663/- out of Merged Scheme/ University Development Fund (UDF)/Maintenance Grant.

(b) Registration fee of 10,000/- (maximum), per diem & hotel accommodation, as per University rules out of Maintenance Grant.

3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Joint Registrar, (Finance)/Section Officer, Finance - X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of

- (i) VISA fee,
- (ii) Airport tax,
- (iii) to and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,

Deputy Registrar (Estab.T)

Copy for information and necessary action:-

1. The University Librarian, DULS, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

Section Officer (Estab.-V)

8/4/19



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Ref. No. Estab.(T)/V/001/Math/285
Delhi; the 02 May, 2019

Dr. Pratima Rai,
Assistant Professor,
Department of Mathematics,
University of Delhi,
Delhi-110007

Subject: - Grant of financial assistance.

Madam,

Please refer to your letter dated 10.04.2019 received vide Dy. No. Maths/2019/5906 dated 12.04.2019 for grant of financial assistance out of unassigned grant, "to deliver a contributed talk entitled Numerical solution of singularly perturbed delay differential parabolic turning point problems" at "25th International Conference on Difference Equations and Applications" at University College London, U.K. from 24.06.2019 to 28.06.2019 (during summer vacation)".

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-
 - (a) Air Travel Rs. 69,857/- out of Merged Scheme/ University Development Fund (UDF)/ Maintenance Grant.
 - (b) Registration fee of 10,000/- (maximum), per diem & hotel accommodation, as per University rules out of Maintenance Grant.
3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.
4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.
5. The Joint Registrar, (Finance)/Section Officer, Finance – X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.
6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.
7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.
8. It is also conveyed that expenditure incurred on account of
 - (i) VISA fee,
 - (ii) Airport tax,
 - (iii) to and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,

Deputy Registrar (Estab.T)

Copy for information and necessary action:-

1. The Head, Department of Mathematics, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

1594



Ref.No.Estab.(T)/VI/001/2014/Hist./D-1075/2019/
Delhi, the 18 April, 2019.

Dr. Vipul Singh,
Associate Professor,
Department of History,
University of Delhi,
Delhi-110007.

Subject: Grant of Financial Assistance.

Sir,

Please refer to your letters dated 21.01.2019 and 18.03.2019 for grant of financial assistance out of unassigned grant.

I am to inform you that you have been sanctioned financial assistance of ₹80,000/- (approx. as per estimate) i.e. air fare out of Merge Scheme/University Development Fund (UDF), registration fees ₹10,000/- (maximum) and per diem & hotel accommodation out of Maintenance Grant as per University rules for the following purpose:

To attend World Congress of Environmental History (WCEH 2019) from 22.07.2019 to 26.07.2019 to be held at Florianopolis, Universidade Federal de Santa Catarina, Brazil.

As per the instructions of the Govt. of India, the tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, you are required to have tickets of other Airlines through the Air-India.

I am directed to request you to submit a photocopy of your paper, you propose to present at the Conference, on your return from the Conference.

You may please contact the Joint Registrar (Finance-I) / Section Officer, Finance-X of the University along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance / registration fee.

You are requested to apply for appropriate leave for the period as may be due at your credit.

Please note that expenditure on visa, air-port tax, to and fro taxi charges from residence to the airport from nearest airport to the destination are not admissible.

You are further requested to submit the final claim within a month after completion of Journey. Else interest shall be levied on advance drawn by you till the date of submission of bill.

Yours faithfully,

Deputy Registrar (Estab.T)

Copy to:

1. The Head, Department of History, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance-I), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance - IV/X), University of Delhi, Delhi-110007.
4. Senior Assistant - dealing with Unassigned Grant Advisory Committee, Estab-V.

Section Officer (Estab.VI)



Dr. Ranjan Kumar Tripathi
Associate Professor
Department of Sanskrit,
University of Delhi,
Delhi-110007

Subject: Grant of Financial Assistance

Sir,

This has reference to your letter dated 12.03.2019, received vide diary no. Skt./2019/230 dated 25.03.2019 for grant of financial assistance out of unassigned grant, for presentation of research paper entitled "Plants and Herbs in Vedic Literature: A modern perspective" in the International Conference on Language, Literature and Culture (ICLLC), organized by Academics Worlds in association with PET to be held from 22.05.2019 to 23.05.2019 at Pattaya, Thailand.

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

- (a) Air Travel ₹ 41,000/- out of Merged Scheme/University Development Fund/Maintenance grant.
- (b) Registration fee a maximum of ₹ 10,000/-, per diem and hotel accommodation charges out of Merged Scheme/University Development Fund/Maintenance grant as per University rules.

3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Joint Registrar, (Finance)/Section Officer, Finance - X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of

- (i) VISA fee,
- (ii) Airport tax,
- (iii) to and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,

[Signature]

Deputy Registrar (Estab.-T)

Copy for information and necessary action:-

1. The Head, Department of Sanskrit, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

OLC

[Signature]
Section Officer (Estab.-V)

[Signature]

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



Prof. Anil Kumar Rai,
Department of Hindi
University of Delhi,
Delhi-110 007.

Ref. No. Estab.(T)/V/001/2010/Hindi-16/201
Delhi, the 15 April, 2019

Subject : Grant of Financial Assistance

Sir,,

Please refer to your application No.Hindi/2018-2019/1627 dated 20-03-2019 for grant of financial assistance out of unassigned grant to present a paper at a conference on **"Hindi as a Second/Foreign Language held at University of Lisbon, Portugal from 05-07, June 2019."**

In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

- (a) Air Travel fare Rs. 82,889/- out of Merged Scheme/ University Development Fund (UDF)/Maintenance Grant
- (b) Registration fee of Rs. 6500/- out of Merged Scheme/ University Development Fund (UDF)/ Maintenance Grant.

As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

The Assistant Registrar, (Finance-II)/Section Officer, Finance – X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.

You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

It is also conveyed that expenditure incurred on account of

- (i) VISA fee,
- (ii) Airport tax,
- (iii) to and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,
Deputy Registrar (Estab.T)

Copy for information and necessary action:-

1. The Head, Department of Hindi, University of Delhi, Delhi-110007.
2. The Assistant Registrar (Finance-II), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

Section Officer (Estab.V)

12/4/19



7226

Ref. No. Estab.(TYV/001/2004/Math-10/ 40
Delhi, the 09 April, 2019

Dr. Vasula Ambethkar,
Associate Professor,
Department of Mathematics,
University of Delhi,
Delhi-110007

Subject: Grant of financial assistance.

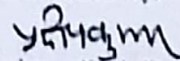
Madam,

Please refer to your letter dated 14.03.2019 for grant of financial assistance out of unassigned grant, "to attend the 9th International Congress on Industrial and Applied Mathematics ICIAM - 2019 at University De Valencia Campus Blasco Ibanez, Valencia, Spain from 15.07.2019 to 19.07.2019 (during summer vacation)".

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-
 - (a) Air Travel Rs. 53,488/- out of Merged Scheme University Development Fund (UDF)/Maintenance Grant.
 - (b) Registration fee of 10,000/- (maximum), per diem & hotel accommodation, as per University rules out of Maintenance Grant.
3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.
4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.
5. The Joint Registrar, (Finance)/Section Officer, Finance - X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.
6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.
7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.
8. It is also conveyed that expenditure incurred on account of
 - (i) VISA fee,
 - (ii) Airport tax,
 - (iii) to and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

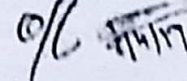
Yours faithfully,


Deputy Registrar (Estab. T)

Copy for information and necessary action:-

1. The Head, Department of Mathematics, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
1. The Section Officer, (Finance - X) University of Delhi, Delhi-110007.
1. The Sr. Asstt., Estab.-V, DU for reporting to Unassigned Grant Advisory Committee.


Section Officer (Estab.-V)



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



Ref. No. Estab. (T)/VI/Econ./2019/
Delhi, the 26 April, 2019.

Prof. Ram Singh,
Department of Economics,
Delhi School of Economics,
University of Delhi,
Delhi-110007.

Subject: Grant of Financial Assistance.

Sir,

Please refer to your application Ref. No. Econ. 237 dated 04.04.2019 received for grant of financial assistance out of unassigned grant, "to attend the Annual meeting Conference of American Law & Economics Association" to be held in New York University, USA on May 17-18, 2019".

2. In this connection, it is informed that the University authority has sanctioned the financial assistant as per details mentioned below.

- (a) Air Travel Rs. 1,25,000/- i.e. full fare out of Merge Scheme/University Development Fund (UDF).
- (b) Registration fee of Rs.10,000/- (maximum) out of Maintenance grant.
- (c) Hotel accommodation and per diem charges as per University rules out of Maintenance grant.

3. As per the instructions of the Govt. of India, the tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Deputy Registrar (Finance) / Section Officer, Finance-IV/X/XII of the University along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance / registration fee.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of

- (i) Visa fee,
- (ii) Air-port tax,
- (iii) 'to and fro' conveyance charges

from residence to the air-port and from nearest airport to the destination & back are not admissible.

Yours faithfully,

Deputy Registrar (Estab.-T)

Copy forwarded to the following for further necessary action at their end:-

1. The Head, Department of Economics, Delhi School of Economics, University of Delhi, Delhi-110007.
2. Jt. Registrar(Fin.), University of Delhi, Delhi-110007.
3. The Assistant Registrar (Finance I/II), D.U. Delhi-110007.
4. The Section Officer, (Finance X/XII) University of Delhi Delhi-110007.
5. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

Section Officer (Estab.-VI)

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

2352-55



Ref. No. Estab. (T)/V/001/2014/Skt-22/261
Delhi; the 29 April, 2019

Dr. Vijay Shankar Dwivedi,
Assistant Professor,
Department of Sanskrit,
University of Delhi,
Delhi-110007

Subject: Grant of Financial Assistance

Sir,

This has reference to your letter dated 12.03.2019, received vide diary no. Skt./2019/231 dated 25.03.2019 for grant of financial assistance out of unassigned grant, for presentation of research paper entitled "Protection of human rights through Vedic Doctrine" in the International Conference on Language, Literature and Culture (ICLLC), organized by Academics Worlds in association with PET to be held from 22.05.2019 to 23.05.2019 at Pattaya, Thailand.

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

(a) Air Travel ₹ 41,000/- out of Merged Scheme/University Development Fund/Maintenance grant.

(b) Registration fee a maximum of ₹ 10,000/-, per diem and hotel accommodation charges out of Merged Scheme/University Development Fund/Maintenance grant as per University rules.

3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Joint Registrar, (Finance)/Section Officer, Finance - X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of

- (i) VISA fee,
- (ii) Airport tax,
- (iii) to and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,

[Signature]

Deputy Registrar (Estab.-T)

Copy for information and necessary action:-

1. The Head, Department of Sanskrit, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Assit., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

[Signature]
Section Officer (Estab.-V)

6 Feb 2024, 10:16 am



80A No- 42 (A)
26-03-19



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Ref. No. Estab.(T)/V/001/2005/Phy-26/
Delhi; the March, 2019

40214

22

Prof. Samit Kr. Mandal,
Department of Physics & Astrophysics,
University of Delhi,
Delhi-110007

Subject: - Grant of financial assistance.

Sir,

Please refer to your letter dated 19.02.2019 for grant of financial assistance out of unassigned grant, "to attend the Gordon Research conference (Nuclear Chemistry) on Exploring Simple Structural Patterns and the Dynamics of Nuclei a International Conference at Colby-Sawyer College in New London, NH United States from 16.06.2019 to 21.06.2019 (during summer vacation)".

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

- Air Travel Rs. 1,02,000/- out of Merged Scheme/ University Development Fund (UDF)/Maintenance Grant.
- Registration fee of 10,000/- (maximum), per diem & hotel accommodation, as per University rules out of Maintenance Grant.

3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Joint Registrar, (Finance)/Section Officer, Finance - X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

It is also conveyed that expenditure incurred on account of

- VISA fee,
- Airport tax,
- to and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,

Deputy Registrar (Estab.T)

Copy for information and necessary action:-

- The Head, Department of Physics & Astrophysics, University of Delhi, Delhi-110007.
- The Joint Registrar (Finance), University of Delhi, Delhi-110007.
- The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
- The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

Prof. Samit Kr. Mandal
Department of Physics & Astrophysics
University of Delhi
Delhi-110007



UNIVERSITY OF DELHI

Ref. No. Estab.(T)/V/001/1990/Ret-34/
Delhi, the 10 May, 2019

Prof. Veena Agrawal,
Department of Botany,
University of Delhi,
Delhi-110 007

Subject: Grant of Financial Assistance

Madam,

Please refer to your application dated 18.04.2019 forwarded by Head, Department of Botany for grant of financial assistance out of unassigned grant to invite for participate in the International Conference "2019 In Vitro Biology Meeting" at Tampa, Florida, USA from 08.06.2019 to 12.06.2019.

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

- (c) Air Travel Rs. 1,28,066/- (approx.) out of Merged Scheme / University Development Fund / Maintenance Grant.
- (d) Registration fee Rs. 10,000/-(maximum), per diem and hotel accommodation charges out of Maintenance Grant as per University rules.

3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Jt. Registrar (Finance)/Section Officer, (Finance - X) of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are also requested to submit the bill within one month of your joining the University; else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of

- (i) VISA fee,
- (ii) Airport tax,
- (iii) to and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,

[Signature]
Deputy Registrar (Estab.-T)

Copy for information and necessary action:-

1. The Head, Department of Botany, University of Delhi, Delhi-110007.
2. The Joint. Registrar (Finance), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

[Signature]
Section Officer (Estab.-V)

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

2012-42

Ref. No. Estab. (T)/V/001/1987/Genetics-04/ 2-63
Delhi; the April, 2019



Prof. B.K. Thelma
Department of Genetics,
University of Delhi South Campus,
Benito Juarez Road
New Delhi-110021

Subject: Grant of Financial Assistance

Madam,

This has reference to your letter No. Nil dated Nil for grant of financial assistance out of unassigned grant, for presentation of research paper entitled 'Evidence for N-WASP, a regulator of Arp 2/3 complex, as yet another gene in Parkinson's disease etiology' in the International Keystone Symposia Conference to be held from 16.06.2019 to 20.06.2019 at Colorado, U.S.A.

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

- (a) Air Travel ₹ 1,53,049/- out of Merged Scheme/University Development Fund/Maintenance grant.
- (b) Registration fee a maximum of ₹ 10,000/-, per diem and hotel accommodation charges out of Merged Scheme/University Development Fund/Maintenance grant as per University rules.

3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Joint Registrar, (Finance)/Section Officer, Finance - X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of

- (i) VISA fee,
- (ii) Airport tax,
- (iii) to and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

OK

Yours faithfully,

[Signature]

Deputy Registrar (Estab.-T)

Copy for information and necessary action:-

1. The Head, Department of Genetics, University of Delhi South Campus, Benito Juarez Road, New Delhi-110021.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
3. The Deputy Registrar (SDC), University of Delhi South Campus, Benito Juarez Road, New Delhi-110021
4. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
5. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

Section Officer (Estab.-V)

[Signature]
[Signature]



Dr. Rakhi Kumar,
Assistant Professor,
Department of Chemistry,
University of Delhi,
Delhi-110 007

Ref. No. Estab (I/V/001)/2015/Chem-6A/
Delhi the 11th June 2019

Subject: Grant of Financial Assistance

Please refer to your application dated 16.5.2019 forwarded by Department of Chemistry vide diary No. 560 dated 16.5.2019 for grant of financial assistance out of unassigned grant to invited for your abstract paper has been accepted in 47th IUPAC World Chemistry Conference at Paris, France from 07.07.2019 to 12.07.2019.

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

- (a) Air Travel Rs. 47,945/- (as per Air India fare Estimate) out of Merged Scheme / University Development Fund / Maintenance Grant.
- (b) Registration fee Rs. 10,000/- (maximum), per diem and hotel accommodation charges out of out of Merged Scheme / University Development Fund / Maintenance Grant as per University rules.

3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

- iii. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.
- iii. The Jt. Registrar (Finance)/Section Officer, (Finance - X) of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.
- iii. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

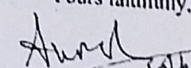
7. You are also requested to submit the bill within one month of your joining the University; else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of

- (iii) VISA fee,
- (ii) Airport tax,
- (iii) to and fro conveyance charges

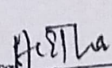
from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,


Deputy Registrar (Estab.-T)

Copy for information and necessary action:-

1. The Head, Department of Chemistry, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.


Section Officer (Estab.-V)

6/6/19



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Ref. No. Estab. (T)/VI/001/Geog/D-19/19/2019/
Delhi. (the) 10 June, 2019.

Dr. Anindita Datta,
Associate Professor,
Department of Geography,
University of Delhi,
Delhi - 110007

Subject:- Grant of Financial Assistance for attending International conference.

Madam,

Please refer to your application dated 31.05.2019 for grant of financial support for attending international conference to present the paper titled "But This is Not Geography: On Writing Feminist Geographies in India" at the Annual Conference of the Royal Geographical Society - Institute of British Geographers in London, UK from Aug 27 to 30, 2019.

2. In this connection, it is informed that the University authority has sanctioned the financial assistance as per details mentioned below.

- (a) Air fare Rs. 1,45,000/- Out of merged scheme/ University Development Fund (UDF)
- (b) Registration fee Rs. 10,000/- (maximum) out of maintenance grant.
- (c) TA/DA per diem and Hotel accommodation as per University rules out of maintenance grant.

3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the conference, on your return from the conference immediately.

5. The Deputy Registrar (Finance)/Section Officer, Finance-IV/X/XII of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance / registration fee. etc.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of

- (i) Visa fee
- (ii) Air-port tax
- (iii) To and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,

Assistant Registrar (Estab.-VI)

Copy to:

1. The Head, Department of Geography, University of Delhi, Delhi-110007.
2. The Assistant Registrar (Finance-I)
3. Section Officer, Finance-IV/X/XII, University of Delhi, Delhi-110007.
4. The Senior Assistant - dealing with Unassigned Grant Advisory Committee, Estab-V.

Section Officer (Estab.-VI)

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



Ref. No. Etab (TYV/001/2019/Phil.)
Delhi, the 13th March, 2019

Dr. Navneet Chopra,
Assistant Professor,
Department of Philosophy,
University of Delhi,
Delhi-110 007.

Subject : Grant of Financial Assistance

Sir,

Please refer to your application No. Phil 116 dated 20-02-2019 for grant of financial assistance out of unassigned grant to present a paper at a conference "The Science of Consciousness 2019 held at Interlaken, Switzerland from 25-28 June 2019."

In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below -

- (a) Air Travel fare Rs. 77,454/- out of Merged Scheme/ University Development Fund (UDF)/Maintenance Grant
- (b) Registration fee of Rs. 10,000/- (maximum), per diem & hotel accommodation, as per University rules out of Merged Scheme/ University Development Fund (UDF) Maintenance Grant

As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India

It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

The Assistant Registrar, (Finance-II)/Section Officer, Finance - X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.

You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

It is also conveyed that expenditure incurred on account of

- (i) VISA fee,
- (ii) Airport tax,
- (iii) to and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,

Deputy Registrar (Etab.T)

Copy for information and necessary action:-

1. The Head, Department of Philosophy, University of Delhi, Delhi-110007.
2. The Assistant Registrar (Finance-II), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Etab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

Section Officer (Etab.V)
055219

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



Ref. No. Estab. (T)/VI/Fin.Stud./2019/
Delhi, the 25 February, 2019.

Dr. Amitabh Gupta,
Associate Professor,
Department of Financial Studies,
University of Delhi South Campus,
Benito Juarez Road,
New Delhi-110021.

Subject: Grant of Financial Assistance.

Sir,

Please refer to your application dated 06.02.2019 for grant of financial assistance out of unassigned grant, "to attend the World Finance Conference, to be held in Santiago Chile on July 24-26, 2019".

2. In this connection, it is informed that the University authority has sanctioned the financial assistant as per details mentioned below.

- (a) Air Travel Rs. 1,16,807/- i.e. full fare out of Merge Scheme/University Development Fund (UDF).
- (b) Registration fee of Rs.10,000/- (maximum) out of Maintenance grant.
- (c) Hotel accommodation and per diem charges as per University rules out of Maintenance grant.

3. As per the instructions of the Govt. of India, the tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Deputy Registrar (Finance) / Section Officer, Finance-IV/X/XII of the University along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance / registration fee.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of

- (i) Visa fee,
- (ii) Air-port tax,
- (iii) 'to and fro' conveyance changes

from residence to the air-port and from nearest airport to the destination & back are not admissible.

Yours faithfully,

Deputy Registrar (Estab.-T)

Copy forwarded to the following for further necessary action at their end:-

1. The Head, Department of Financial Studies, University of Delhi, South Delhi Campus, New Delhi-110021.
2. Dy. Registrar (UDSC), New Delhi-110021.
3. The Assistant Registrar (Finance I/II), D.U. Delhi-110007.
4. The Section Officer, (Finance X/XII) University of Delhi Delhi-110007.
5. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

Section Officer (Estab.-VI)

26/2/19



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

26072-7-6

Ref. No. Estab.(T)/V/001/Edu.
Delhi; the 30th December, 2019

1615

Dr. Sandeep Kumar,
Assistant Professor,
Department of Education,
University of Delhi,
Delhi-110007

Sir,

This has reference to your letter dated 11.11.2019 requesting for grant of reimbursement of the base fare amount difference Rs. 3,900 to attend the European conference of education (ECE 2019) at University of London, United Kingdom from 19.07.2019 to 21.07.2019.


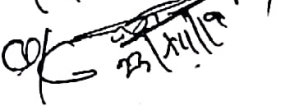
In this connection, I am to inform you that your request for grant of difference amount of Rs. 3,900/- was submitted to the Appropriate Authority of the University for consideration and same has not been acceded to.

Yours faithfully,


Assistant Registrar (Estab. T)

Copy forwarded to the following for further necessary action at their end:-

1. The Head, Department of Education, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.


Section Officer (Estab.-V) 25/12/19


दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Ref. No. Estab.(T)/V/001/1997/ACBR-02/
Delhi; the 12th July, 2019



Prof. Daman Saluja
Director (Officiating),
Dr. B.R. Ambedkar Center
for Biomedical Research,
University of Delhi,
Delhi-110007

Subject: Grant of Financial Assistance

Madam,

In continuation to the University letter No. Ref. No. Estab.(T)/V/001/1997/ACBR-02/497/6952-55 dated 07.06.2019 and your note dated 28.06.2019 for grant of financial assistance out of unassigned grant, for presentation of research paper entitled 'Prioritizing novel drug targets based on genomics and proteomics approach in Neisseria gonorrhoea' in the STI & HIV 2019 World Congress to be held from 14.07.2019 to 17.07.2019 at Vancouver, Canada.

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

- (a) Air fare from Delhi- London- Vancouver, Canada of ₹99,727/- out of Merged Scheme/University Development Fund/Maintenance grant and fare from Vancouver, Canada-Toronto, Canada-Delhi will be borne by your project, where you have been approved as International travel to visit the lab of collaborator in Canada.
- (b) Registration fee a maximum of ₹ 10,000/-, per diem and hotel accommodation charges out of Merged Scheme/University Development Fund/Maintenance grant as per University rules.
- (c) University letter No. Ref. No. Estab.(T)/V/001/1997/ACBR-02/497/6952-55 dated 07.06.2019, through which you were sanctioned air fare from Delhi- London- Vancouver, Canada -London-Delhi of ₹ 1,10,036/- and registration fee a maximum of ₹ 10,000/-, per diem and hotel accommodation charges is be treated as cancelled.

3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Joint Registrar, (Finance)/Section Officer, Finance - X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of

- (i) VISA fee,
- (ii) Airport tax,
- (iii) to and fro conveyance charges


from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,


Assistant Registrar (Estab.-T)

Copy for information and necessary action:-

1. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
2. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
3. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.


Section Officer (Estab.-V)



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Ref. No. Estab.(T)/V/001/Edu.
Delhi; the 37th August, 2019

Dr. D. Parimala,
Associate Professor,
Department of Education,
University of Delhi,
Delhi-110007

Subject: - Grant of financial assistance.

Sir,

Please refer to your application dated 15.05.2019 for grant of financial assistance out of unassigned grant, "to attend the 25th Biennial Conference of Association for Canadian Studies in the United States at Montreal, Canada from 13.11.2019 to 16.11.2019".

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

(a) Air Travel Rs. 1,18,760/- out of Merged Scheme/ University Development Fund (UDF)/ Maintenance Grant.

(b) Per diem & hotel accommodation, as per University rules out of Maintenance Grant.

3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Joint Registrar. (Finance)/Section Officer, Finance – X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of

- (i) VISA fee,
- (ii) Airport tax,
- (iii) to and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,

Assistant Registrar (Estab.T)

Copy for information and necessary action:-

1. The Head, Department of Education, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

Section Officer (Estab.-V)



19112-16

Sh. Omkar Nath Pandit,
Assistant Registrar,
University of Delhi,
Delhi-110 007

Subject: Grant of Financial Assistance

Sir,

Please refer to your letter dated 7.10.2019 for grant of financial assistance out of unassigned grant to invited for Research Paper titled "Contestations in The Political Processes and Violence in Kashmir" for 61th Annual Convention at International Studies Association (ISA) at Honolulu, Hawaii from 25.03.2020 to 28.03.2020.

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

- (a) Air Travel Rs. 1,40,000/- out of Merged Scheme / University Development Fund / Maintenance Grant.
- (b) Registration fee Rs. 10,000/-(maximum), per diem and hotel accommodation charges as per University rules out of Merged Scheme / University Development Fund / Maintenance Grant as per University rules.

3 As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

- i. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.
 - ii. The Jt. Registrar (Finance)/Section Officer, (Finance - X) of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.
 - iii. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.
4. You are also requested to submit the bill within one month of your joining the University; else interest shall be levied on advance drawn by you till the date of submission of bill/claim.
5. It is also conveyed that expenditure incurred on account of
- (i) VISA fee,
 - (ii) Airport tax,
 - (iii) to and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,

Copy for information and necessary action:-

1. The Dean (Faculty of Arts), University of Delhi, Delhi-110007
2. The Joint Registrar (Estab-N/T), University of Delhi, Delhi-110007.
3. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
4. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
5. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee

Assistant Registrar (Estab.-V) 14/10
Section Officer (Estab.-V) 14/10
29/10/19

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



3200

Ref.No.Estab.(T)/VI/001/2004/Pol-Sc/D-1514/2019/
Delhi, the 14th May, 2019.

Prof. Ujjwal Kumar Singh,
Department of Political Science,
University of Delhi,
Delhi-110007.

Subject: Grant of Financial Assistance.

Sir,

Please refer to your letter dated 02.07.2018 for grant of financial assistance out of unassigned grant.

I am to inform you that you have been sanctioned financial assistance of ₹75,000/- (as per estimate) i.e. air fare out of Merge Scheme/University Development Fund (UDF) and per diem & hotel accommodation out of Maintenance Grant as per University rules for the following purpose:

To present a paper in an Interdisciplinary Workshop on "Understanding and Responding to Right Wing Terrorism" to be held at University of New South Wales, Sydney with effect from 15.07.2019 to 16.07.2019.

As per the instructions of the Govt. of India, the tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, you are required to have tickets of other Airlines through the Air-India.

I am directed to request you to submit a photocopy of your paper, you propose to present at the Conference, on your return from the Conference.

You may please contact the Joint Registrar (Finance-I) / Section Officer, Finance-X of the University along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance / registration fee.

You are requested to apply for appropriate leave for the period as may be due at your credit.

Please note that expenditure on visa, air-port tax, to and fro taxi charges from residence to the airport from nearest airport to the destination are not admissible.

You are further requested to submit the final claim within a month after completion of Journey. Else interest shall be levied on advance drawn by you till the date of submission of bill.

Yours faithfully,

Deputy Registrar (Estab.T)

Copy to:

1. The Head, Department of Political Science, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance-I), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance - IV/X), University of Delhi, Delhi-110007.
4. Senior Assistant - dealing with Unassigned Grant Advisory Committee, Estab-V.

Section Officer (Estab.VI)

14/5/19



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Ref No. Estab. (T)/V/001/1001/Phy/20/397
Delhi, the 21 May, 2019

Prof. Narendra Das,
Department of Physics & Astrophysics,
University of Delhi,
Delhi-110007

Subject: Grant of financial assistance.

Sir,

Please refer to your application dated 29.04.2019 received vide Dy. No. Phy. & Astr. Phy. - 237 dated 30.04.2019 for grant of financial assistance out of unassigned grant, "to attend the oral presentation at StarPhys 27 at Ciudad Autonoma de Buenos Aires, Argentina, South America from 08.07.2019 to 12.07.2019 (during summer vacation)".

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

- (a) Air Travel Rs. 1,69,510 Approx. (Rs. 85,996/- + Rs. 83,514/-) out of Merged Scheme/ University Development Fund (UDF)/ Maintenance Grant.
- (b) Registration fee of 10,000/- (maximum), per diem & hotel accommodation, as per University rules out of Maintenance Grant.

3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Joint Registrar, (Finance)/Section Officer, Finance - X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of
- (i) VISA fee,
 - (ii) Airport tax,
 - (iii) to and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

9. You are also requested to apply for appropriate leave and permission for leaving the station separately, for attending the conference.

Yours faithfully,

Deputy Registrar (Estab.T)

Copy for information and necessary action:-

1. The Head, Department of Physics & Astrophysics, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

Section Officer (Estab. V)

O/C

21/05/19



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

827022
Ref. No. Estab.(T)/V/001/Edu. /592
Delhi; the 17 June, 2019

Dr. Vandana Saxena,
Associate Professor,
Department of Education,
University of Delhi,
Delhi-110007

Subject: - Grant of financial assistance.

Madam,

Please refer to your application dated 27.05.2019 for grant of financial assistance out of unassigned grant, "to attend the European Conference of Education (ECE 2019) at University of London & University Colleges of London, UK from 19.07.2019 to 21.07.2019".

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

- (a) Air Travel Rs. 70,000/- out of Merged Scheme/ University Development Fund (UDF)/ Maintenance Grant.
- (b) Registration fee of 10,000/- (maximum), per diem & hotel accommodation, as per University rules out of Maintenance Grant.

3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Joint Registrar, (Finance)/Section Officer, Finance - X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

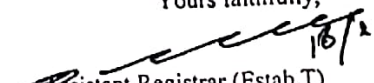
7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of

- (i) VISA fee,
- (ii) Airport tax,
- (iii) to and fro conveyance charges

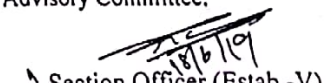
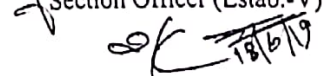
from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,


Assistant Registrar (Estab.T)

Copy for information and necessary action:-

1. The Head, Department of Education, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.


Section Officer (Estab.-V)


दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

M645-43

Ref. No. Estab. (TyV/001/2002/C.S.-06/836
Delhi: the 5th July, 2019

Prof. Vasudha Bhatnagar,
Department of Computer Science,
University of Delhi,
Delhi-110007.

Subject: - Grant of financial assistance.

Madam,

This has reference to your letter(s) No. CS-110 dated 02.07.2019 & letter No. CS/123 dated 17.07.2019 alongwith application proforma for grant of financial assistance from unassigned grant committee to present a paper entitled "Extractive Document summarization using Non-Negative Matrix Factorization" at Johannes Kepler University, Linz, Austria to be held from 26.08.2019 to 29.08.2019.

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below subject to the condition to submit a certificate from Air India that there is no direct flight from Delhi to Linz (Austria):-

- Fare Rs. 65,012/- (i.e. Air fare Rs. 58,517/- + train fare Rs. 6,495/-) out of Merged Scheme /University Development Fund (UDF) / Maintenance Grant.
- Registration fee of Rs. 10,000/- (maximum), per diem and hotel accommodation charges, as per University rules out of Maintenance Grant.

3. As per the instructions of the Govt. of India, the tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, you are required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. Joint Registrar (Finance)/Section Officer (Finance-X) of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.

6. You are requested to apply for appropriate leave for the period as may be due at your credit.

7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill.

8. It is also conveyed that expenditure incurred on account of

- VISA fee,
- Airport tax,
- to and fro conveyance charges

from residence to the Airport and from Nearest Airport to the destination & back are not admissible.

Yours faithfully,

Assistant Registrar (Estab.-T)

Copy forwarded to the following for further necessary action at their end:-

- The Head, Department of Computer Science, University of Delhi, Delhi-110007.
- The Jt. Registrar (Finance), University of Delhi, Delhi-110007.
- The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
- The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

Section Officer (Estab.-V)

दिल्ली विश्वविद्यालय

UNIVERSITY OF DELHI

Ref.No.Estab(T)/VI/001/2018/D-4051/2018/2019/1726
Dated : 25th November, 2019

23380-85

Dr. L.Pushpa Kumar
Assistant Professor,
I.C-I,
Faculty of Law
University of Delhi,
Delhi-110007.

Subject: Grant of Financial Assistance

Sir,

Please refer to your application dated 23.10.2019 for grant of financial assistance out of unassigned grant, for presenting a paper in the International Conference on Sustainable Development, 2019 from 9th to 12th December 2019 at Harvard Medical School, Harvard University, Boston, USA.

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

- a) Air Travel Rs. 135504/- out of Merged Scheme/ University Development Fund (UDF).
- b) Registration Fee of Rs. 10000 (Maximum) out of Maintenance Grant.
- c) TA/DA per diem and Hotel Accommodation as per rules out of Maintenance Grant.

3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Assistant Registrar, (Finance)/Section Officer, Finance - X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of (i) VISA fee, (ii) Airport tax, (iii) to and fro conveyance charges from residence to the Airport and from nearest Airport to the destination & back are not admissible.


This is issued with approval of the Competent Authority.

Yours faithfully,


Assistant Registrar (Estab. T)

Copy for information and necessary action:-

1. The P.I.C. LC-I, University of Delhi, Delhi - 110007
2. The Assistant Registrar (Finance-I), University of Delhi, Delhi - 110007
3. The Section Officer (Finance-IV/X/XI), University of Delhi, Delhi - 110007
4. The Sr. Assistant, Estab.V, D.U. for reporting to Unassigned Grant Advisory Committee - copy of approval notesheet attached.


Sr. Assistant, Estab. VI

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



Ref. No. Estab.VI/001/Afr.St/D-4217/2019
Delhi, the 27th November, 2019

Dr. Sandipani Dash,
Assistant Professor,
Department of African Studies,
University of Delhi,
Delhi - 110007.

Subject : Grant of Financial Assistance

Sir,

Please refer to your application dated 07.11.2019 for grant of financial assistance out of unassigned grant.

I am to inform you that you have been sanctioned financial assistance of Rs. 80,000/- i.e. full air fare out of Merged Scheme/UDF, registration fee of Rs. 2360/-, hotel accommodation and per diem T.A./D.A. charges as per University rule out of Maintenance grant of the University:

To participate in International Conference organized by Africa Platform and the China Platform of Ghent University, Belgium from 11th to 14th December, 2019.

As per the instructions of the Govt. of India, the tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, you are required to have tickets of other Airlines through the Air-India.


I am directed to request you to submit a photocopy of your paper, you propose to present at the Conference, on your return from the Conference.

You may please contact the Deputy Registrar (Finance)/ Section Officer (Finance-IX/X/ XII) of the University alongwith copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/ registration fee.

It is also requested to submit the final claim within a month after the returning journey. Else interest shall be levied on advance drawn by you till the date of submission of bill.

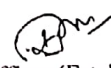
It is also conveyed may be noted that expenditure on visa, air-port tax, to and fro taxi charges from residence to the air-port and from nearest airport to the destination are not admissible.

Yours faithfully,



Assistant Registrar (Estab. VI/11)

Copy to :

1. The Head, Department of African Studies, University of Delhi, Delhi - 110007.
2. The Deputy Registrar (Finance-I/II)
3. The Assistant Registrar (Finance)
4. The Section Officer (Finance-IV/X/XII)
5. The Senior Assistant - dealing with Unassigned Grant Advisory Committee, Estab. V.


Section Officer (Estab. VI)

o/c


22/11/19

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

2-66/0-16

13



Ref. No. Estab. VI/Afr. St./D-4502/2019/1899
Delhi, the December, 2019

24+

27

Dr. Vidhan Pathak,
Associate Professor,
Department of African Studies,
University of Delhi,
Delhi - 110007.

Subject : Grant of Financial Assistance

Sir,

Please refer to your letter dated 29.11.2019 for grant of difference of air fare.


I am directed to inform you that you have been sanctioned difference of Rs. 11,151/- as air fare out of Merged Scheme/ University Development Fund (UDF) in addition to financial assistance of Rs. 80,000/- i.e. full air fare out of Merged Scheme/UDF, registration fee of Rs. 2,360/-, hotel accommodation and per diem T.A./D.A. charges as per University rule out of Maintenance grant of the University already granted vide this office letter dated 27.11.2019, to attend International Conference to be held in Ghent, Belgium from 11 to 14th December, 2019.

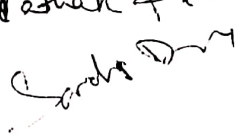
Yours faithfully,


Assistant Registrar (Estab. T)

Copy to :

1. The Head, Department of African Studies, University of Delhi, Delhi - 110007.
2. The Deputy Registrar (Finance-I/II)
3. The Assistant Registrar (Finance)
4. The Section Officer (Finance-IV/X/XII)
5. The Senior Assistant - dealing with Unassigned Grant Advisory Committee, Estab. V.


Section Officer (Estab. VI)

Copy of Dr. Vidhan Pathak & HoD
given by hand. 





दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

15664

Ref.No.Estab.(T)/V1/001/2015/Pol-Sc./D-2305&2600/2019/
Delhi, the 22nd August, 2019.

Prof. Sanjeev Kumar H.M.
Department of Political Science,
University of Delhi,
Delhi-110007.

Subject: Grant of Financial Assistance.

Sir,

Please refer to your letter dated 08.07.2019 for grant of financial assistance out of unassigned grant.

I am to inform you that you have been sanctioned financial assistance of ₹84,327/- (as per estimate) i.e. air fare out of Merge Scheme/University Development Fund (UDF), registration fees ₹10,000/- (maximum) and per diem & hotel accommodation out of Maintenance Grant as per University rules for the following purpose:

To attend the 13th Pan-European Conference on International Relations to be held in Sofia, Bulgaria with effect from 11.09.2019 to 14.09.2019.

As per the instructions of the Govt. of India, the tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, you are required to have tickets of other Airlines through the Air-India.

I am directed to request you to submit a photocopy of your paper, you propose to present at the Conference, on your return from the Conference.


You may please contact the Joint Registrar (Finance-I) / Section Officer, Finance-X of the University along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance / registration fee.

You are requested to apply for appropriate leave for the period as may be due at your credit.

Please note that expenditure on visa, air-port tax, to and fro taxi charges from residence to the airport or nearest airport to the destination are not admissible.

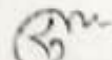
You are further requested to submit the final claim within a month after completion of Journey. Else interest shall be levied on advance drawn by you till the date of submission of bill.

Yours faithfully,


Assistant Registrar (Estab.T)

Copy to:

1. The Head, Department of Political Science, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance-I), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance - IV/X), University of Delhi, Delhi-110007.
4. Senior Assistant - dealing with Unassigned Grant Advisory Committee, Estab-V.


Section Officer (Estab.VI)

(1)



Leave without pay	
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Approved services
on for misconduct

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

16087-91



Ref. No. Estab.(T)/V/001/2006/Biochem-057
Delhi, the 27th September, 2019

Prof. Suman Kundu
Department of Biochemistry,
University of Delhi South Campus,
Benito Juarez Road
New Delhi-110021

Subject: Grant of Financial Assistance

Sir,

This has reference to your letter No. Nil dated 13.08.2019 for grant of financial assistance out of unassigned grant for Talk/Lecture on Cardiovascular Diseases and Drug Discovery entitled "Novel Inhibitors of Dopamine-Beta-Hydroxylase as Potential Anti-hypertensives: Drug Discovery and Validation" at 06th Meeting of European Section and 7th Meeting of North American Section for the International Academy of Cardiovascular Sciences (IACS) from 11.09.2019 to 14.09.2019 at Vrnjacka Banja, Serbia.

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

(a) Air Travel Rs. 75,274/- out of Merged Scheme/University Development Fund/Maintenance grant, subject to the availability of the funds.

(b) Registration fee a maximum of Nil & per diem and hotel accommodation charges out of Merged Scheme/University Development Fund/Maintenance grant as per University rules.

3 As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Joint Registrar, (Finance)/Section Officer, Finance - X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of

(i) VISA fee,

(ii) Airport tax,

(iii) to and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

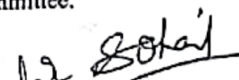
Yours faithfully,


Assistant Registrar (Estab.-T)

Copy for information and necessary action:-

1. The Head, Department of Biochemistry, University of Delhi South Campus, Benito Juarez Road, New Delhi-110021.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
3. The Deputy Registrar (UDSC), University of Delhi South Campus, Benito Juarez Road, New Delhi-110021
4. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
5. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

o/v


Section Officer (Estab.-V)

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



Ref. No. Estab.(T)/V/001/2005/Chem-27/
Delhi, the 28th July, 2019

Prof. Parbati Biswas,
Department of Chemistry,
University of Delhi,
Delhi-110 007

Subject: Grant of Financial Assistance

Madam,

Please refer to your application dated 12.6.2019 forwarded by Department of Chemistry vide diary No. 904 dated 13.6.2019 for grant of financial assistance out of unassigned grant to invited for Ninth Conference of the Asia-Pacific Association of Theoretical and Computational Chemists (APATCC-2019) at Sydney, Australia from 30.9.2019 to 3.10.2019.

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

- (a) Air Travel Rs. 54,933/- (as per Air India fare Estimate) out of Merged Scheme / University Development Fund / Maintenance Grant.
- (b) Registration fee Rs. 10,000/- (maximum), per diem and hotel accommodation charges out of out of Merged Scheme / University Development Fund / Maintenance Grant as per University rules.

3 As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

- i. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.
- ii. The Jt. Registrar (Finance)/Section Officer, (Finance - X) of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.
- iii. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

4. You are also requested to submit the bill within one month of your joining the University; else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

5. It is also conveyed that expenditure incurred on account of

- (iv) VISA fee,
- (ii) Airport tax,
- (iii) to and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,


Assistant Registrar (Estab.-T)

Copy for information and necessary action:-

1. The Head, Department of Chemistry, University of Delhi, Delhi-110007.
2. The Joint. Registrar (Finance), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.


Section Officer (Estab.-V)



Ref. No. Estab. (T)/VI/Comm./2019/
Delhi, the 18 June, 2019.

Dr. Sunaina Kanojia,
Associate Professor,
Department of Commerce,
University of Delhi,
Delhi-110007.

Entry recorded in the Service Book
may kindly be verified.....
Section Officer (E-VI) Assistant 24.6

Subject: Grant of Financial Assistance.

Madam,

Please refer to your application dated 27.05.2019 for grant of financial assistance out of unassigned grant, to attend the "20th Corporate Governance and Investments Research Workshop" to be held in Oslo, Norway, 27-28 September, 2019.

2. In this connection, it is informed that the University authority has sanctioned the financial assistant as per details mentioned below.

- (a) Air Travel Rs. 70,000/- i.e. full fare out of Merge Scheme/University Development Fund (UDF).
(b) Hotel accommodation and per diem charges as per University rules out of Maintenance grant.

3. As per the instructions of the Govt. of India, the tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Deputy Registrar (Finance) / Section Officer, Finance-IV/X/XII of the University along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance / registration fee.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of

- (i) Visa fee,
(ii) Air-port tax,
(iii) 'to and fro' conveyance charges

from residence to the air-port and from nearest airport to the destination & back are not admissible.

Yours faithfully,

Assistant Registrar (Estab.T)

Copy to:

- 1 The Head, Department of Commerce, University of Delhi, Delhi-110007.
2 The Joint Registrar (Finance).
3 The Deputy Registrar (Finance I),
4 The Section Officer, (Finance – IV/X/XII), University of Delhi, Delhi-110007.
5 The Senior Assistant – dealing with Unassigned Grant Advisory Committee, Estab-V.

Section Officer (Estab.VI)

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



Ref. No. Estab. VI/001/Afr.St./D-3238/2019
Delhi; the 17th September, 2019

Dr. Gajendra Singh,
Associate Professor,
Department of African Studies,
University of Delhi,
Delhi - 110007.

Subject : Grant of Financial Assistance

Sir,

Please refer to your application dated 29.08.2019 for grant of financial assistance out of unassigned grant.

I am to inform you that you have been sanctioned financial assistance of Rs. 82,654/- i.e. full air fare out of Merged Scheme/UDF, registration fee of Rs. 10,000/- (maximum), hotel accommodation and per diem T.A /D.A. charges as per University rule out of Maintenance grant of the University:

To attend 1st International Historical Conference at St. Petersburg State University, Russia from 29th October, 2019 to 3rd November, 2019.

As per the instructions of the Govt. of India, the tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, you are required to have tickets of other Airlines through the Air-India.

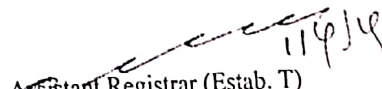
I am directed to request you to submit a photocopy of your paper, you propose to present at the Conference, on your return from the Conference.

You may please contact the Deputy Registrar (Finance)/ Section Officer (Finance-IX/X/XII) of the University alongwith copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/ registration fee.

It is also requested to submit the final claim within a month after the returning journey. Else interest shall be levied on advance drawn by you till the date of submission of bill.

It is also conveyed may be noted that expenditure on visa, air-port tax, to and fro taxi charges from residence to the air-port and from nearest airport to the destination are not admissible.

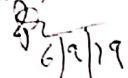
Yours faithfully,


Assistant Registrar (Estab. T)

Copy to :

1. The Head, Department of African Studies, University of Delhi, Delhi - 110007.
2. The Deputy Registrar (Finance-I/II)
3. The Assistant Registrar (Finance)
4. The Section Officer (Finance-IV/X/XII)
5. The Senior Assistant - dealing with Unassigned Grant Advisory Committee, Estab. V.


Section Officer (Estab. VI)


6/9/19

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

1/17/19



Ref. No. Estab.(T)/V/001/2004/Anth-16/1200
Delhi, the 26th September, 2019

Dr. Hearthung Murry,
Assistant Professor
Department of Anthropology,
University of Delhi,
Delhi-110 007.

Subject : Grant of Financial Assistance

Dear Sir,

Please refer to your application dated 18.07.2019 for grant of financial assistance out of unassigned grant, "to attend ICA 2019 International Conference on Anthropology at Rue Vercingetorize, Paris, France from 29.10.2019 to 30.10.2019".

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

- (a) Air Travel Rs.47,370/- out of Merged Scheme/ University Development Fund (UDF)/ Maintenance Grant.
- (b) Registration fee of 10,000/- (maximum), per diem & hotel accommodation, as per University rules out of Maintenance Grant.

3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Joint Registrar, (Finance)/Section Officer, Finance - X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are also requested to submit the bill within one month of your joining the University; else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of

- (i) VISA fee,
- (ii) Airport tax,
- (iii) to and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,

Assistant Registrar (Estab.T)

Copy for information and necessary action:-

1. The Head, Department of Anthropology, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance -I), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.

Section Officer (Estab.VI)

Section Officer (Estab.VI)

27/4/18



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Ref. No. Estab. (T)/V/001/Phy/
Delhi, the 1st October, 2019

Prof. Shyama Rath,
Department of Physics & Astrophysics,
University of Delhi,
Delhi-110007

Subject: - Grant of financial assistance.

Madam,

Please refer to your application dated 19.08.2019 for grant of financial assistance out of unassigned grant, "to present paper in the conference AVS 66th International Symposium and Exhibition at Columbus, Ohio, USA from 19.10.2019 to 20.10.2019".

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

(a) Air Travel Rs. 1,18,798/- out of Merged Scheme/ University Development Fund (UDF)/ Maintenance Grant.

(b) Registration fee of 10,000/- (maximum), per diem & hotel accommodation, as per University rules out of Maintenance Grant.

3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Joint Registrar, (Finance)/Section Officer, Finance - X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of

(i) VISA fee,

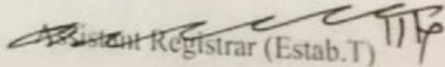
(ii) Airport tax,

(iii) to and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

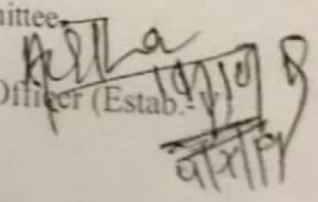
10. You are also requested to apply for appropriate leave and permission for leaving the station separately, for attending the conference..

Yours faithfully,


Assistant Registrar (Estab.T)

Copy for information and necessary action:-

1. The Head, Department of Physics & Astrophysics, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.


Section Officer (Estab.-V)



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Ref. No. Estab.(T)/V/001/2003/Bot-15/1476
Delhi, the 5th November, 2019
December

Prof. Sudeshna Mazumdar-Leighton,
Department of Botany,
University of Delhi,
Delhi-110 007

Subject: Grant of Financial Assistance

Madam,

Please refer to your application dated 25.10.2019 & letter dated 7.11.2019 forwarded by Department of Botany vide diary No. Bot/2019/08 for grant of financial assistance out of unassigned grant to attend and make a poster presentation at the 9th International Geminivirus Symposium at California, Davis, USA from 9.11.2019 to 13.11.2019.

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

- (a) Air Travel Rs. 86,858/- (as per Air India fare Estimate) out of Merged Scheme / University Development Fund / Maintenance Grant.
- (b) Registration fee Rs. 10,000/-(maximum), per diem and hotel accommodation charges out of out of Merged Scheme / University Development Fund / Maintenance Grant as per University rules.

3 As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

- i. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.
- ii. The Jt. Registrar (Finance)/Section Officer, (Finance - X) of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.
- iii. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

4. You are also requested to submit the bill within one month of your joining the University; else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

5. It is also conveyed that expenditure incurred on account of

- (v) VISA fee,
- (ii) Airport tax,
- (iii) to and fro conveyance charges

from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,


Assistant Registrar (Estab.-T)

Copy for information and necessary action:-

1. The Head, Department of Botany, University of Delhi, Delhi-110007.
2. The Joint. Registrar (Finance), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance-X) University of Delhi, Delhi-110007.
4. The Sr. Asstt., Estab.-V, D.U. for reporting to Unassigned Grant Advisory Committee.


Section Officer (Estab-V)

OK

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



Ref.No.Estab.(T)/VI/001/2009/Hist./D-3929/2019/
Delhi, the 27th November, 2019.

Dr. Charu Gupta,
Associate Professor
Department of History,
University of Delhi,
Delhi-110007.

Subject: Grant of Financial Assistance.

Madam,

Please refer to your letter dated 14/18.10.2019 for grant of financial assistance out of unassigned grant.

I am to inform you that you have been sanctioned financial assistance of ₹171851/- (as per estimate) i.e. air fare out of Merged Scheme/University Development Fund (UDF), registration fees \$109/- (i.e. Rs.7736.49) and per diem & hotel accommodation out of Maintenance Grant as per University rules for the following purpose:

To participate and present a paper titled "Teaching Gender-Caste in India: Perils and Pleasures" on a panel on 'Teaching Caste' in the South Asian Literary Association (SALA) 2020 Conference to be held in Seattle, Washington, USA with effect from 08.01.2020 to 09.01.2020.

As per the instructions of the Govt. of India, the tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, you are required to have tickets of other Airlines through the Air-India.

I am directed to request you to submit a photocopy of your paper, you propose to present at the Conference, on your return from the Conference.

You may please contact the Joint Registrar (Finance-I) / Section Officer, Finance-X of the University along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance / registration fee.

You are requested to apply for appropriate leave for the period as may be due at your credit.

Please note that expenditure on visa, air-port tax, to and fro taxi charges from residence to the airport from nearest airport to the destination are not admissible.

You are further requested to submit the final claim within a month after completion of Journey. Else interest shall be levied on advance drawn by you till the date of submission of bill.

Yours faithfully,

Assistant Registrar (Estab. I)

Copy to:

1. The Head, Department of History, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance-I), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance - IV/X), University of Delhi, Delhi-110007.
4. Senior Assistant - dealing with Unassigned Grant Advisory Committee, Estab-V.

Section Officer (Estab. VI)



दिल्ली विश्वविद्यालय
University of Delhi

Ref. No. Estab. (T)/VI/Fin.Studies/D-3336/2019
Delhi, the 7th October, 2019.

Prof. Sanjay Sehgal,
Head,
Department of Financial Studies,
University of Delhi South Campus,
Benito Juárez Road,
New Delhi – 110021.

Subject: Grant of Financial Assistance for attending International conference.

Sir,

Please refer to your application dated 30.08.2019 for grant of financial support for attending International conference to present the paper entitled, "Time-Varying Government Bond Market Integration in Asia: Dependency and Connectedness" at the Third Sydney Banking and Financial Stability Conference, 2019 to be held at the University of Sydney Business School, Australia from December 13 to 14, 2019.

2. In this connection, it is informed that the University authority has sanctioned the financial assistance as per details mentioned below:

- (a) Air fare Rs. 90,000/- Out of merged scheme/ University Development Fund (UDF)
- (b) Registration fee Rs. 10,000/- (maximum) out of maintenance grant.
- (c) TA/DA per diem and Hotel accommodation as per University rules out of maintenance grant.

3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the conference, on your return from the conference immediately.

5. The Deputy Registrar (Finance)/Section Officer, Finance-IV/X/XII of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance / registration fee etc.

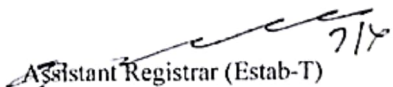
6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are also requested to submit the bill within one month of your joining the University. else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of

- (i) Visa fee
- (ii) Air-port tax
- (iii) To and fro conveyance charges
from residence to the Airport and from nearest Airport to the destination & back
are not admissible.

Yours faithfully,


Assistant Registrar (Estab-T)

Copy to:

- (1) Deputy Registrar, University of Delhi South Campus, Benito Juárez Road, New Delhi-110021.
- (2) Section Officer, Finance-IV/X/XII, University of Delhi, Delhi-110007.
- (3) The Senior Assistant – dealing with Unassigned Grant Advisory Committee, Estab-V.


Section Officer, Estab.-VI

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI



Ref.No.Estab.(T)/VI/001/2009/Hist./D-1229/2019/
Delhi, the 03 May, 2019.

Dr. Anirudh Deshpande,
Associate Professor,
Department of History,
University of Delhi,
Delhi-110007.

Subject: Grant of Financial Assistance.

Sir,

Please refer to your letter No.FSS/History/06 dated 02.04.2019 for grant of financial assistance out of unassigned grant.

I am to inform you that you have been sanctioned financial assistance of ₹1,00,000/- (approx.) i.e. air fare out of Merge Scheme/University Development Fund (UDF), registration fees ₹10,000/- (maximum) and per diem out of Maintenance Grant as per University rules for the following purpose:

To attend 23rd New Zealand Asian Studies Society, International Conference from 24.11.2019 to 27.11.2019 to be held at Victoria University, Wellington, New Zealand.

As per the instructions of the Govt. of India, the tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, you are required to have tickets of other Airlines through the Air-India.

I am directed to request you to submit a photocopy of your paper, you propose to present at the Conference, on your return from the Conference.

You may please contact the Joint Registrar (Finance-I) / Section Officer, Finance-X of the University along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance / registration fee.

You are requested to apply for appropriate leave for the period as may be due at your credit.

Please note that expenditure on visa, air-port tax, to and fro taxi charges from residence to the airport from nearest airport to the destination are not admissible.

You are further requested to submit the final claim within a month after completion of Journey. Else interest shall be levied on advance drawn by you till the date of submission of bill.

Yours faithfully,

Deputy Registrar (Estab.T)

Copy to:

1. The Head, Department of History, University of Delhi, Delhi-110007.
2. The Joint Registrar (Finance-I), University of Delhi, Delhi-110007.
3. The Section Officer, (Finance – IV/X), University of Delhi, Delhi-110007.
4. Senior Assistant – dealing with Unassigned Grant Advisory Committee, Estab-V.

Section Officer (Estab.VI)

Deputy Registrar (Estab.T)

1. The Head, Department of Geography, University of Delhi, Delhi – 110007
2. The Assistant Registrar (Finance-I), University of Delhi, Delhi – 110007
3. The Section Officer (Finance-IV/X/XI), University of Delhi, Delhi – 110007
4. The Sr. Assistant, Estab.V, D.U. for reporting to Unassigned Grant Advisory Committee – copy of approval notesheet attached.

Section Officer (Estab.VI)



दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

Ref. No. Estab(T)/VI/001/2018/CLC/D-4508 & 4621/2019
Delhi, the 10th January, 2020

28/1/20

2020

16

Mr. Pankaj Choudhary,
Assistant Professor, Campus Law Centre,
Faculty of Law, University of Delhi,
Delhi-110007.

Subject: Grant of Financial Assistance to deliver lecture during the Winter Course (06-24, January, 2020) on International Law on 8th & 17th January, at the Hague Academy of International Law, Netherlands

Sir,

Please refer to your application dated 03.12.2019 and letter dated 11.12.2019 for grant of financial assistance out of unassigned grant, for lecture on "International Investment Arbitration: Development, Controversies, & Future Outlook", during the Winter Course (06-24, January, 2020) on 8th & 17th January, at the Hague Academy of International Law, Netherlands.

2. In this connection, it is informed that the University Authority has sanctioned the financial assistance as per details mentioned below:-

a) Air Travel Rs. 1,32,909/- (Rupees One Lakh Thirty Two Thousand Nine Hundred Nine Only) out of Merged Scheme/ University Development Fund (UDF).

b) TA/DA and Hotel Accommodation per diem as per University Rules out of Maintenance Grant.

3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the Conference, on your return from the Conference immediately.

5. The Assistant Registrar, (Finance)/Section Officer, Finance – X of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance/registration fee, etc.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of (i) VISA fee, (ii) Airport tax, (iii) to and fro conveyance charges from residence to the Airport and from nearest Airport to the destination & back are not admissible.

This is issued with approval of the Competent Authority.

Yours faithfully,

Assistant Registrar (Estab.T)

Copy for information and necessary action:-

1. The Dean, Faculty of Law, University of Delhi, Delhi – 110007
2. The PJC, CLC, Faculty of Law, University of Delhi, Delhi - 110007
2. The Assistant Registrar (Finance-I), University of Delhi, Delhi – 110007
3. The Section Officer (Finance-IV/X/XII), University of Delhi, Delhi – 110007
4. The Sr. Assistant, Estab.V, D.U. for reporting to Unassigned Grant Advisory Committee – copy of approval notesheet attached.

Section Officer (Estab.VI)

Government of India
Department of Atomic Energy
R&D-II Section

Anushakti Bhavan,
C.S.M. Marg,
Mumbai - 400 001.
Tel: 022-22862763
Email: rd2@dae.gov.in

No. 02025/1(18)/2019/R&D-II / 4164


Date : 10/6/2019

ORDER

Sanction of the competent authority is hereby conveyed for payment of ₹ 1,90,000/- (Rupees one lakh Ninety Thousand only) towards payment of International Congress of Industrial and Applied Mathematics (ICIAM-2019), as per details given below:

Name of the Scheme	ICIAM-2019	
Name of the Indian Delegate & Address	Pratima Rai, Assistant Professor University of Delhi	
Purpose	1 st Installment For attending the International Congress of Industrial and Applied Mathematics-2019 to be held at Valencia, Spain during July 15-19, 2019	
Details of the Bank for online payment	Account No	10851295365
	Bank Name	State Bank of India
	Branch Address	SBI, University of Delhi
	Bank City	Delhi
	IFSC Code	SBIN0001067
	Account Holder	The Registrar, University of Delhi
Head of Account: 04 - Atomic Energy - 3401- Atomic Energy Research - 00 004- Research & Development - 27 02 - Research Support - 31-Grant-in-aid General for the financial year 2019-20		

2. This is issued with the concurrence of Internal Financial Adviser.


(Sudha G. Nair)
Section Officer (R&D-II)

Pay & Accounts Officer,
D.A.E., Mumbai.

Dated: 26-Feb-2019

ORDER

Subject: Financial Sanction of the research project titled "Diversity Oriented C-H functionalization of Arene/Heteroarene" under the guidance of Prof. Akhilesh Kumar Verma, Department of Chemistry, University of Delhi, North Campus, New delhi, delhi, New delhi, Delhi-110007 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3819000/- (Rs. Thirty Eight Lakh Nineteen Thousand Only) with break-up of Rs. 500000/- under Capital (Non-recurring) head and Rs. 3319000/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 3819000/- has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Sonicator Cleaner -> IKA Stirrer -> Weighing Balance	500000
A'	Total (Non-Recurring)	500000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1164000 1800000 10000
2	Recurring - IV : (Overhead Charges)	345000
B'	Total (Recurring)	3319000
C	Total cost of the project (A' + B')	3819000

2. Sanction of the SERB is also accorded to the payment of Rs. 500000/- (Rupees Five Lakh only) under 'Grants for creation of capital assets' and Rs. 1115000/- (Rupees Eleven Lakh Fifteen Thousand only) under 'Grants-in-aid General' to The Registrar, University of Delhi Delhi-110007, University Of Delhi, North Campus, New Delhi, Delhi being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Empowerment and Equity Opportunities for Excellence in Science: (Task force Committee) (SC)

4. The Sanction has been issued to University Of Delhi, North Campus, New Delhi, Delhi with the approval of the competent authority under delegated powers on 25 February, 2019 and vide Diary No. SERB/F/11579/2018-2019 dated 25 February, 2019

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. Budget sanctioned under SSR is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

10. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

Akhilesh K. Verma

Prof. Akhilesh K. Verma
Department of Chemistry
University of Delhi
New Delhi

2974000

R. Varadarajan
 Controller
 Ph.: 011-23321555 / 42691702
 Fax: 23321552
 Email: varda@indoustf.org

Finance Branch - III (A) SUSMITA DAS
 Diary No. 258 PAD STUDENT OF PROF. H.P. SINGH
 Date: 1/12/20 8373975203(M)



IUSSTF

IUSSTF/JC-019/2017

Date: 1st October 2019

To
 Prof. Harinder P. Singh,
 Department of Physics and Astrophysics,
 Dean, International Relations & Director, Cluster Innovation Centre
 University of Delhi, Delhi
 Email: hpsingh@physics.du.ac.in

Sub: Clarification about the disbursement of grant-in-aid to Indo-U.S. Virtual Networked Center project titled "Theoretical Analyses of Variable Star Data in the Era of Large Surveys" to Harinder P. Singh, Department of Physics and Astrophysics, University of Delhi, Delhi (Lead Indian PI) and Shashi M. Kanbur, Department of Physics, State University of New York at Oswego, New York (Lead U.S. PI).

Dear Prof. Singh,

This has reference to our Award Letter No. IUSSTF/JC-019/2017 dated 9th March 2018, 21st November 2018 and 24th May 2019 for supporting the exchange visits under the aegis of Indo-U.S. Virtual Networked Center titled "Theoretical Analyses of Variable Star Data in the Era of Large Surveys".

The following financial support will be admissible by IUSSTF towards the exchange visit for which the total allocation of Rs. 26,97,000/- has been approved for the Indian Host Institute .i.e. University of Delhi, Delhi for facilitation of the said project. We would like to clarify that the grant will be released in installments as per the proposed visits and the Indian Lead Institute will disburse the grant-in-aid to the exchange visitors under the Budget Head-B based on the expenditure incurred by them in any of the Budget Head (B-I – B-IV) and according to the IUSSTF Award Letter.

S. No.	Budget Heads	U.S. Researchers		Indian Researchers		Total (INR)
		Faculty(s)	Student(s)	Faculty(s)	Student(s)	
B.	Recurring – B (1 USD = Rs. 65/-)					
I.	Per Diem (Subsistence allowance) @ Rs. 3,000/- per day for U.S. Faculty @ Rs. 1,000/- per day for U.S. Student @ USD 75 per day for Indian Faculty @ USD 35 per day for Indian Student	1,68,000	1,20,000	2,73,000	2,73,000	8,34,000/-
II.	Accommodation @ Rs. 4,500/- per day for U.S. Faculty @ Rs. 1,000/- per day for U.S. Student @ USD 150 per day for Indian Faculty @ USD 75 per day for Indian Student	2,52,000	1,20,000	5,46,000	5,85,000	15,03,000/-
III.	Related Travel Cost (Visa, Travel/Medical Insurance, Airport Transfers & Other admissible costs) @ USD 250 per visit.	65,000	65,000	65,000	65,000	2,60,000/-
IV.	Contingencies for dissemination of R&M					1,00,000/-
Grants to be released to the Indian host Institute (B = I + II + III + IV)						26,97,000/-

An autonomous organization jointly established by Dept. of Science & Technology GOI and U.S. Dept. of State

Catalysing Indo - US Science, Technology and Innovation Collaboration

Indo-US Science & Technology Forum
 Fulbright House, 12, Hailey Road, New Delhi 110 005
 Phone: +91-11-42691700, Fax: +91-11-23321552
 Website: www.iusstf.org



Varadarajan

The International Air Tickets will be facilitated by IUSSTF travel desk by economy class & shortest route and/or reimburse the cost of the admissible tickets (an amount not exceeding Rs. 1,00,000/- or the actual cost, whichever is lower) within the budget allocated under the award after receipt of E-ticket copy with printed cost, Certification of participation, banking details, Brief Exchange Visit Report and all Boarding passes and any additional cost would have to be borne by the exchange visitor.

Yours Sincerely



Handwritten signature
A. Varadarajan

Copy forwarded for information:-

1. The Registrar, University of Delhi, Delhi (Indian Lead Institution)
2. Harinder P. Singh, Department of Physics and Astrophysics, University of Delhi, Delhi (Lead Indian PI)
3. Shashi M. Kanbur, Department of Physics, State University of New York at Oswego, New York (Lead U.S. PI)
4. Office File
5. File Copy

Dated: 19-Mar-2019

ORDER

Subject: Financial Sanction of the research project titled "Multi-nucleon transfer reaction dynamics and its effect on fusion near the Coulomb barrier for medium mass nuclei" under the guidance of Prof. Samit Kumar Mandal, Department of Physics & Astrophysics, University of Delhi, University of Delhi, North Campus, New delhi, delhi, New delhi, Delhi-110007 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 4174557/- (Rs. Forty One Lakh Seventy Four Thousand Five Hundred and Fifty Seven Only) with break-up of Rs. 2935052/- under Capital (Non-recurring) head and Rs.1239505/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4174557/- has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> 16 Channel Pre-amplifier -> Laptop -> Computer with Printer -> Turbo Molecular and Rotary Pump with associated accessories -> Double Sided Si Strip Detector -> Power Supply for Si Strip Detector	2935052
A'	Total (Non-Recurring)	2935052
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	800000 60000 379505
2	Recurring - IV : (Overhead Charges)	1239505
B'	Total (Recurring)	4174557
C	Total cost of the project (A' + B')	

2. Sanction of the SERB is also accorded to the payment of Rs. 2935052/- (Rupees Twenty Nine Lakh Thirty Five Thousand and Fifty Two only) under 'Grants for creation of capital assets' and Rs. 453448/- (Rupees Four Lakh Fifty Three Thousand Four Hundred and Forty Eight only) under 'Grants-in-aid General' to The Registrar, University of Delhi, University Of Delhi, North Campus, New Delhi, Delhi being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debit to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant. (PAC Non Condensed Matter Physics and Material Science)

4. The Sanction has been issued to University Of Delhi, North Campus, New Delhi, Delhi with the approval of the competent authority under delegated powers on 19 March, 2019 and vide Diary No. SERB/F/12483/2018-2019 dated 19 March, 2019

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(A statutory body of the Department of Science & Technology, Government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 27-Mar-2019

ORDER

Subject: Financial Sanction of the research project titled "Identification of miRNAs from contrasting lines of *Carthamus* and their contribution in tolerance against *Fusarium wilt*" under the guidance of Prof. Manu Agarwal, Botany, University of Delhi, North Campus, New Delhi, Delhi, New Delhi, Delhi-110007 and by Prof. Rupam Kapoor, Professor, Botany, University Of Delhi, North Campus - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 4035196/- (Rs. Forty Lakh Thirty Five Thousand One Hundred and Ninety Six Only) with break-up of Rs. 0/- under Capital (Non-recurring) head and Rs. 4035196/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4035196/- has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment	0
A'	Total (Non-Recurring)	0
B	Recurring Items	
1	Recurring - I : (Manpower)	1443360
	Recurring - II : (Consumables, Travel, Contingencies)	2225000
	Recurring - III : Scientific Social Responsibility	0
2	Recurring - IV : (Overhead Charges)	366836
B'	Total (Recurring)	4035196
C	Total cost of the project (A' + B')	4035196

- Sanction of the SERB is also accorded to the payment of Rs. 1801570/- (Rupees Eighteen Lakh One Thousand Five Hundred and Seventy only) under 'Grants-in-aid General' to Registrar, University of Delhi, North Campus, New Delhi, Delhi being the first installment of the grant for the year 2018-2019 for implementation of the said research project.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant. (PAC Plant Sciences)
- The Sanction has been issued to University Of Delhi, North Campus, New Delhi, Delhi with the approval of the competent authority under delegated powers on 27 March, 2019 and vide Diary No. SERB/P/12951/2018-2019 dated 27 March, 2019
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The release amount of Rs. 1801570/- (Rupees Eighteen Lakh One Thousand Five Hundred and Seventy only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

1. 18,01,570 - 20/3/19
2. 10,00,000 - 20/12/20

Prof. B. C. Choudhary DST-393

दिल्ली विश्वविद्यालय

UNIVERSITY OF DELHI

फाईल संख्या Finance III (i)
File No. As per sanction order 28-3-19
Tenure ³ 30-4-19 to 29/4/24



PI - Prof B. C. Choudhary
Title: "Indian Physics"

विभाग _____

Department _____

विषय _____

Subject Cost ₹ 280.71 lakhs

अनुभाग _____

Section _____

19-20

No. SR/MF/PS-01/2016-DU/G
Government of India
Ministry of Science & Technology
Department of Science and Technology
(Mega Science Division)

Technology Bhavan
New Mehrauli Road
New Delhi - 110 016
Dated: 28.03.2019

ORDER

Sub: Financial assistance for the collaborative research project entitled "Indian Institutions-Fermilab Collaboration in neutrino physics" under the guidance of Prof. Brajesh Chandra Choudhary, Dr. Samit Mandal and Dr. Debajyoti Choudhary, all from Department of Physics & Astrophysics, University of Delhi, Delhi - 110 007.

In continuation of this Department's sanction order of even number, SR/MF/PS-01/2016 dated 28.03.2019, sanction of the President is accorded to the above mentioned project at a total cost of **Rs. 280.71 lakh (Rupees two crore eighty lakh and seventy one thousand only)** for a period of 5 years. The break-up of total project cost under Grants-in-aid General and Grant for creation of Capital assets is given below:

Grants-in-aid General = Rs. 272.71 lakh
Grant for creation of Capital assets = Rs. 8.00 lakh
Total = Rs. 280.71 lakh

The items of expenditure for which total allocation of Rs. 280.71 lakh has been approved for a period of five years is given below:

Budget head	1 st Year	2 nd Year	3 rd Year	4 th Year	5 th Year	Total
(A) RECURRING (GENERAL)	(Amount in Rupees lakh)					
Manpower (Both as per DST norms) 2 JRFs/SRFs for 48 man-months @ Rs 31000/Rs 35000 p.m. + HRA @ 24% 1 Research Associate-I for 60 man-months @ Rs.47000 p.m. + HRA @ 24%	16.21	7.00	17.40	7.00	7.00	54.61
International Travel, Accommodation, Per Diem, Medical Insurance, Visa Fee etc. 25 Airfare by Air-India Economy Class (subject to actuals) + Accommodation, Per Diem, Local transportation in USA, Medical Insurance, Visa Fee etc., all inclusive for JRF/SRFs @ \$ 1000 p.m. for 72 man-months + Accommodation, Per Diem, Local transportation in USA, Medical Insurance, Visa Fee etc., all inclusive for RA-I @ \$ 2000 p.m. for 20 man-months + Accommodation, Per Diem, Local transportation in USA, Medical Insurance, Visa Fee etc., all inclusive for Investigators Up to \$ 4500 p.m. for 18 man-months. (Here, \$ 4500 p.m. includes accommodation up to \$ 3000 p.m., Per Diem up to \$ 80 per day and Local transportation up to \$ 600 p.m., all subject to a ceiling of \$ 4500 p.m.)	23.10	38.00	23.00	38.00	38.00	160.10
Consumables	0.80	0.80	0.80	0.80	0.80	4.00
Domestic Travel	0.80	0.80	0.80	0.80	0.80	4.00
Contingencies (including stipend to interns @ Rs. 5000/- p.m.)	1.00	1.00	1.00	1.00	1.00	5.00
Organization of 3 Schools on Neutrino & Detector	10.00	-	10.00	-	10.00	30.00
Overheads	3.00	3.00	3.00	3.00	3.00	15.00
Sub-Total (A)	54.91	50.60	56.00	50.60	60.60	272.71
(B) NON- RECURRING (CAPITAL)	8.00					
Equipment 4 Laptops, 1 Computer Workstation, 3 Printers and 1 UPS	8.00	-	-	-	-	8.00
Sub-Total (B)	8.00	-	-	-	-	8.00
Total (A) + (B)	62.91	50.60	56.00	50.60	60.60	280.71

Saurav Sa
28.3.19

Dr. S.K. Chauhan ~~SEPB~~ DST-394

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

फाइल संख्या

File No.

2018 Santh

Sanction order No CRG/2018/003425 dt 18/3/2019

A Search A-150 Region⁰



23/6/23

~~Closed~~

विभाग

Dr. Sanjay Kumar Cha

Department

Physics & Astrophysics

विषय

Teach.
Subject

20/3/2019 to 19/3/22 ^{Ext} up to 19/9/2022.

अनुभाग

7-M/OST 23,13,696/=
Section

Dated: 18-Mar-2019

ORDER

Subject: Financial Sanction of the research project titled "Search for Quadrupole and Octupole collectivity in nuclei of mass A ~ 150 region" under the guidance of Dr. SANJAY KUMAR CHAMOLI, Physics & Astrophysics, University of Delhi, North Campus, New Delhi, Delhi, New Delhi, Delhi-110007 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2313696/- (Rs. Twenty Three Lakh Thirteen Thousand Six Hundred and Ninety Six Only) with break-up of Rs. 200000/- under Capital (Non-recurring) head and Rs. 2113696/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 2313696/- has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
I	Equipment -> Computer system & accessories	200000
A'	Total (Non-Recurring)	200000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1443360 450000 10000
2	Recurring - IV : (Overhead Charges)	210336
B'	Total (Recurring)	2113696
C	Total cost of the project (A' + B')	2313696

2. Sanction of the SERB is also accorded to the payment of Rs. 200000/- (Rupees Two Lakh only) under 'Grants for creation of capital assets' and Rs. 711600/- (Rupees Seven Lakh Eleven Thousand Six Hundred only) under 'Grants-in-aid General' to Registrar University of Delhi, University Of Delhi, North Campus, New Delhi, Delhi being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3 The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant. (PAC Non Condensed Matter Physics and Material Science)

4. The Sanction has been issued to University Of Delhi, North Campus, New Delhi, Delhi with the approval of the competent authority under delegated powers on 14 March, 2019 and vide Diary No. SERB/F/12375/2018-2019 dated 15 March, 2019

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in)

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 15 lakh each should be spent for travel and contingency.

8 As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB

10. The release amount of Rs. 911600/- (Rupees Nine Lakh Eleven Thousand Six Hundred only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below

Account Name	The Registrar University of Delhi Research Scheme
Account Number	10251298650
Bank Name & Branch	STATE BANK OF INDIA SBI, Utility Center, University of Delhi Branch Delhi 11000701127666039, 27667328
IFSC/RTGS Code	SBIN0001067
Email id of A/C Holder	finance3.1du@gmail.com
Email id of PI	skchamoli@physics.du.ac.in

11. The institute will furnish to the SERB, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. CRG/2018/003495 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

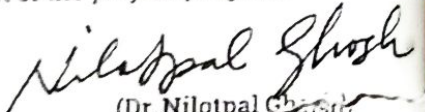
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any beyond the duration of the project

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board


(Dr. Nilotpal Ghosh)
MS
nilotpal@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.B Building, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi
3.	File Copy

DST-316.

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

फाइल संख्या _____
File No. _____

File No-DST-306

Name of Dr. Girish Mishra

Title of the project: "Phosphatidic.....Arabidopsis"

Department of Botany

Tenure: 26.03.2019 to 25.03.2022 Extended up to 25.09.2022

Total Cost of Project: /-4666871

Sanction Order No-EMR/2017/003621 d: 25.11.2019

विभाग _____

Department _____

विषय _____

Subject _____

अनुभाग _____

Section _____

FILE NO. EMR/2017/003621
SCIENCE & ENGINEERING RESEARCH BOARD (SERB)

(A statutory body of the Department of Science & Technology, Government of India)

5 & 5A, Lower Ground Floor
 Vasant Square Mall
 Plot No. A, Community Centre
 Sector-B, Pocket-5, Vasant Kunj
 New Delhi-110070

Dated: 25-Mar-2019

ORDER

Subject: Financial Sanction of the research project titled "Phosphatidic acid-protein interactions: molecular mechanism and role during abiotic stress in Arabidopsis" under the guidance of Dr. Girish Mishra, Botany, University of Delhi, North Campus, New Delhi, Delhi, New Delhi, Delhi-110007 and by Dr. Yashwanti Mudgil, Assistant Professor, Department Of Botany, University Of Delhi, North Campus - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 4666871/- (Rs. Forty Six Lakh Sixty Seven Thousand Eight Hundred and Seventy One Only) with break-up of Rs. 729250/- under Capital (Non-recurring) head and Rs. 3937621/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 4666871/- has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Minor equipments -> Microcentrifuge -> PCR machine	729250
A'	Total (Non-Recurring)	729250
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	1443360 2050000 20000
2	Recurring - IV : (Overhead Charges)	424261
B'	Total (Recurring)	3937621
C	Total cost of the project (A' + B')	4666871

Cap 1800000
 Rec 1000000
 Cont 150000

2. Sanction of the SERB is also accorded to the payment of Rs. 729250/- (Rupees Seven Lakh Twenty Nine Thousand Two Hundred and Fifty only) under 'Grants for creation of capital assets' and Rs. 1325870/- (Rupees Thirteen Lakh Twenty Five Thousand Eight Hundred and Seventy only) under 'Grants-in-aid General' to Registrar, University Of Delhi, North Campus, New Delhi, Delhi being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debit to Fund for Science & Engineering Research (FSER). This release is being made under Core Research Grant. (PAC Plant Sciences)

4. The Sanction has been issued to University Of Delhi, North Campus, New Delhi, Delhi with the approval of the competent authority under delegated powers on 20 March, 2019 and vide Diary No. SERB/F/12663/2018-2019 dated 22 March, 2019

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 2055120/- (Rupees Twenty Lakh Fifty Five Thousand One Hundred and Twenty only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as

Dated: 09-May-2019

ORDER

Subject: Financial Sanction of the research project titled "**Exploring molecular growth of hydrocarbons in slow (energy 1 keV or less) ion-molecule collisions**" under the guidance of Dr. Jyoti Rajput, Physics and Astrophysics, University of Delhi, North Campus, New Delhi, Delhi, New Delhi, Delhi-110007 and by Dr. C P Safvan, Scientist, High Current Injector, Inter-University Accelerator Centre - Release of 1st grant.

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 3311000/- (Rs. Thirty Three Lakh Eleven Thousand Only)** with break-up of **Rs. 1700000/- under Capital (Non-recurring) head** and **Rs. 1611000/- under General (Recurring) head** for a duration of **36 months**. The items of expenditure for which the total allocation of **Rs. 3311000/-** has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Desktop -> Oscilloscope -> Time to Digital Converter -> VME Crate with controller and communication system	1700000
A'	Total (Non-Recurring)	1700000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	0 1300000 10000
2	Recurring - IV : (Overhead Charges)	301000
B'	Total (Recurring)	1611000
C	Total cost of the project (A' + B')	3311000

2. Sanction of the **SERB** is also accorded to the payment of **Rs. 1700000/- (Rupees Seventeen Lakh only)** under 'Grants for creation of capital assets' and **Rs. 543500/- (Rupees Five Lakh Forty Three Thousand Five Hundred only)** under 'Grants-in-aid General' to **Registrar, University Of Delhi, North Campus, New Delhi, Delhi** being the first installment of the grant for the year 2019-2020 for implementation of the said research project.

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)** **This release is being made under Core Research Grant. (PAC Non Condensed Matter Physics and Material Science)**

4. The Sanction has been issued to University Of Delhi, North Campus, New Delhi, Delhi with the approval of the competent authority under delegated powers on **02 May, 2019** and vide Diary No. **SERB/F/335/2019-2020** dated **08 May, 2019**

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than **Rs. 1.5 lakh** each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 2243500/- (Rupees Twenty Two Lakh Forty Three Thousand Five Hundred only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	The Registrar University of Delhi Research Scheme
Account Number	10851298650
Bank Name & Branch	State Bank of India SBI, Utility Centre, University of Delhi Branch Delhi-110007
IFSC/RTGS Code	SBIN0001067
Email id of A/C Holder	finance3.1du@gmail.com
Email id of PI	jrajput.du@gmail.com

11. The institute will furnish to the SERB, separate Utilization certificate(UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. CRG/2018/001165 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

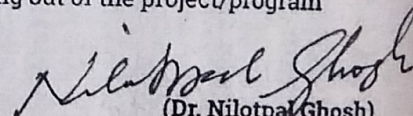
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should in variably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board.

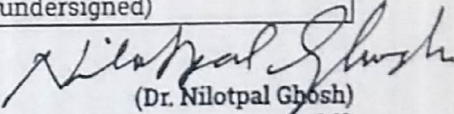

(Dr. Nilotpal Ghosh)
MS
nilotpal@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy

4.	<p>Dr. Jyoti Rajput Physics and Astrophysics University of Delhi, North Campus , New delhi, delhi, New delhi, Delhi-110007 Email: jrajput.du@gmail.com Mobile: 919891164262</p> <p>Dr. C P Safvan High Current Injector Inter-University Accelerator Centre (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>Registrar, University Of Delhi, North Campus, New Delhi, Delhi</p> <p>(Receipt of Grant may be intimated by name to the undersigned)</p>


(Dr. Nilotpal Ghosh)
MS
nilotpal@serb.gov.in

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

फाईल संख्या _____ Finance III(U) _____

File No. _____

Tenure: - 2/8/2019 to 1/8/2021

Extended upto - 1/8/2022 vide letter
dt 13/10/21



Title: - "Development - - - Safety"

विभाग _____ Re 41,03,257/- _____

Department _____

विषय _____

Subject _____

अनुभाग _____

Section _____

DST/TMD (EWO)/OWUIS-2018/RS-12 (G)
 Government of India
 Ministry of Science & Technology
 Department of Science & Technology
 Technology Mission Division (EWO)

Technology Bhavan
 New Mehrauli Road
 New Delhi -110 016
 Dated: 02.08.2019

ORDER

Sub: Financial approval for establishment of proof-of-concept project entitled "Development of a novel single-stage bioremediation technology for azo dye and aromatic amine aiming for industrial sustainability and environmental safety" under guidance of Dr. Vandana Mishra, Department of Environmental Studies, University of Delhi, University Road, Delhi 110 007- regarding release of 1st installment of the grant.

Sanction of the President is hereby accorded to the above said project at a total cost of Rs. 41,03,257/- (Rupees forty-one lakh three thousand two hundred and fifty-seven only) for a duration of 2 years. The items of expenditure for which total allocation of Rs. 41,03,257/- has been approved for a period of two years are given below:

General Component: Rs.29,09,257/-
 Capital Component: Rs.11,94,000/-

(Amount in Rs.)

Budget head	1 st year	2 nd year	Total
Non-Recurring(A)			
Equipment	11,94,000	-	11,94,000
Comet assay tank with accessories, Automatic water quality testing system with accessories and <u>incubator shaker</u>			
Subtotal Non-Recurring	11,94,000	-	11,94,000
Recurring(B)			
Manpower Technical Assistant - 2 Nos. @18,960/-p.m. as per Institute norms (consolidated)	6,52,656	6,52,656	13,05,312
Daily wage worker -1 No. @16,468/-p.m. as per Institute norms (consolidated)			
Consumables	3,00,000	3,00,000	6,00,000
Work to be Outsourced	2,50,000	2,50,000	5,00,000
National Travel	50,000	50,000	1,00,000
Contingencies	50,000	50,000	1,00,000
Overheads	1,99,732	1,04,213	3,03,945
Subtotal Recurring	15,02,388	14,06,869	29,09,257
Total(A+B)	26,96,388	14,06,869	41,03,257

- The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

Handwritten signature

Dr. Sasanka Deka
Chemistry Deptt.

DST-403

Scheme Code 1819

दिल्ली विश्वविद्यालय

UNIVERSITY OF DELHI

Title: - Development - - - - devices"

फाइल नं.
File No.

Tenure: - 30/09/2019 to 29/9/2022

Cost: Rs 79,97,760/-

Extended up 30/9/2023



Scheme Code 1819

विभाग _____

Department _____

विषय _____

Subject _____

अन्य भाग _____

Section _____

Stamp:
Date: _____
File No: _____
Scheme Code: _____

No. DST/TMD/MES/2K18/33 (G)
Government of India
Department of Science & Technology
(Technology Mission Division Energy & Water)

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Date: 24.09.2019

Sanction Order

Subject: Financial support for project entitled "Development of nanostructured mixed metal oxide and metal chalcogenide materials based effective electrodes and their use in supercapacitor devices" submitted by Dr. SasankaDeka, Department of Chemistry, University of Delhi, North Campus, New Delhi-110007.

The sanction of the President is also accorded to the approval of the above mentioned project at a total cost of **Rs. 57, 82,000/- (Rupees Fifty Seven lakh Eighty two Thousand Only)** for a duration of 3 years. The detailed breakup of the grant for General as well as Capital Components is given below:-

General Head: -29, 22,000/-

Capital Head: - 28, 60,000/-

S. No	Item Head	1 st Year	2 nd Year	3 rd Year	Total (Rs. in Lakh)
A	Non-recurring (Capital Items)				
1	Permanent Equipments	28.6	0	0	28.6
2	Plant cost /Fabricated systems/ Demonstration models	0	0	0	0
3	Subtotal (capital items)	28.6	0	0	28.6
B	Recurring Items (General)				
1	Manpower	4.61	4.61	5.21	14.43
2	Consumables	2	2	2	6
3	Contingencies	0.5	0.5	0.5	1.5
4	Travel	0.5	0.5	0.5	1.5
5	Other Costs (Outsource work etc.),if any	0.5	0.5	0.5	1.5
6	Overhead (@8% for A+B)	2.94	0.65	0.7	4.29
7	Subtotal (General)	11.05	8.76	9.41	29.22
C	Total cost of the project (A+B)	39.65	8.76	9.41	57.82

2. The sanction of the President is also accorded to the release of **Rs. 11,05,000/- (Rupees Eleven Lakh Five Thousand Only)** to **The Register, University of Delhi, Research Scheme,** being the first installment of grant under "General Components" for implementation of the above mentioned project.

3. This Sanction is subject to the conditions that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the


Dr. Sasanka Deka
P.I., DST-TMD Project No DST/TMD/MES/2K18/33
"Development of nanostructured devices"
Department of Chemistry
University of Delhi, Delhi-110007



DBT-404

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

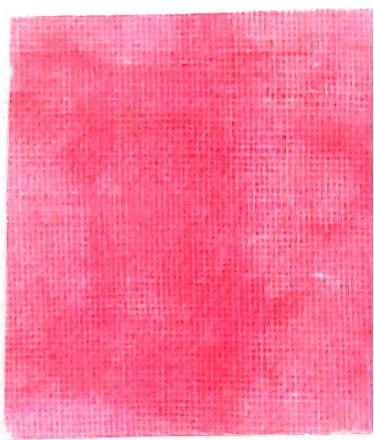
फाइल संख्या Scheme Code. 150
File No.

Dr. Sandip Das.



U "Characterization of miR159 ..

F/A DBT



विभाग Botany

Department _____

विषय Total Cost Rs. 6766720/-

Subject ence of the Project 12/9/2019 to 11/9/2022

अनुभाग Extended up to 11/3/2023 (six months)

Section _____

No. BT/PR31101/AGIII/103/1100/2018
GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
DEPARTMENT OF BIOTECHNOLOGY

Block 2, 6-8th Floors
CGO Complex, Lodhi Road,
New Delhi- 110 003
Dated: 12.09.2019

ORDER

Sanction of the President is hereby accorded, under Rule 18 of the Delegation of Financial Powers Rules, 1978, for the implementation of the project entitled: "Characterization of role of miR159 in male-meiosis and filament elongation in *Brassica juncea* and *Arabidopsis thaliana*: Strategies for crop improvement" for a period of 3 Year 0 Month at a total cost of Rs. 6766720 (Rupees Sixty Seven Lakhs Sixty Six Thousand Seven Hundred and Twenty Only) on the terms and conditions detailed here under:-

2 The Project :

2.1 Title : "Characterization of role of miR159 in male-meiosis and filament elongation in *Brassica juncea* and *Arabidopsis thaliana*: Strategies for crop improvement"

2.2 Details of the Investigators:

Dr. Sandip Das
Associate professor
Department of Botany,
University of Delhi, North Campus,
Delhi - 110007

CO-PI:

Dr. Yashwanti Mudgil
Assistant Professor
Department of Botany,
University of Delhi, North Campus, Delhi - 110007

2.3 Objectives:

1. To perform functional characterization of MIR159 from *Brassica juncea*.
2. To establish that miR159 together with auxin and jasmonic acid are key common molecular signal for meiosis and filament elongation.
3. To identify transcripts involved in stamen development during pre-meiotic and post-meiotic stages of *Brassica juncea* and *Arabidopsis thaliana* and perform validation of selected novel transcripts identified from *B. juncea*.

2.4 Time Schedule:

The duration of the project is 3 Year 0 Month from the date of this sanction order.

2.5 Project Cost:

The total cost of the project is Rs. 6766720/-(Rupees Sixty Seven Lakhs Sixty Six Thousand Seven Hundred and Twenty Only) as per details given below :

Budget Head	Year I	Year II	Year III	Total(Rs.)
Equipment	550000.00			550000.00
Manpower	922560.00	922560.00	1041600.00	2886720.00
Overhead	50000.00	50000.00	50000.00	150000.00
Travel	10000.00	10000.00	10000.00	30000.00
Consumables	1000000.00	1000000.00	1000000.00	3000000.00
Contingency	50000.00	50000.00	50000.00	150000.00
Total (Rs.)	2582560.00	2032560.00	2151600.00	6766720.00

2.6 Equipment:

The details of the equipment sanctioned for the implementation of the project at Annexure-I

डॉ. संजय कालिया / Dr. Sanjay Kalia
वैज्ञानिक ई / Scientist E
बायोटेक्नोलॉजी विभाग / Deptt. of Biotechnology
विज्ञान और प्रौद्योगिकी मंत्रालय / Min. Science & Tech
भारत सरकार, नई दिल्ली / Govt. of India, N. Delhi

Dr. Sumalaya Roy
Physics & Astro Physics

SERB-2677

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

7044819259
9433641100

फाईल संख्या Finance (IT)
File No.

Sanction Order No. CRG/2019/000634 dt. 20.12.2019

Tenure: - 26-12-2019 to 25-12-2022

Extended upto. 29/06/23
Extended upto 25.10.23

Sanction Project ID
0077



332

PE - Dr. Sumalaya Roy

Title "Growth - insulators"

विभाग _____

Department FA - DST - SERB

विषय Tenure: 3 yrs.

Subject Cost - ₹ (34,00,000/-)

अनुभाग 29,15,000/-

Section _____

Dated: 20-Dec-2019

ORDER

Subject Financial Sanction of the research project titled "Growth of periodic multi- bi-layer structures of high Z metals on the surface of three dimensional topological insulators" under the guidance of Dr. Sumalay Roy, Department of Physics and Astrophysics, University of Delhi, North Campus, New delhi, delhi, New delhi, Delhi-110007 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2915000/- (Rs. Twenty Nine Lakh Fifteen Thousand Only) with break-up of Rs. 2000000/- under Capital (Non-recurring) head and Rs. 915000/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 2915000/- has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Desktop PC -> Langmuir Blodgett Trough ✓ -> Millipore De-ionised water	2000000
A'	Total (Non-Recurring)	2000000
B	Recurring Items	
1	Recurring - I : (Manpower) ✓ Recurring - II : (Consumables, Travel, Contingencies) ✓ Recurring - III : Scientific Social Responsibility	0 640000 10000
2	Recurring - IV : (Overhead Charges)	265000
B'	Total (Recurring)	915000
C	Total cost of the project (A' + B')	2915000

2. Sanction of the SERB is also accorded to the payment of Rs. 2000000/- (Rupees Twenty Lakh only) under 'Grants for creation of capital assets' and Rs. 312000/- (Rupees Three Lakh Twelve Thousand only) under 'Grants-in-aid General' to Registrar, University Of Delhi, North Campus, New Delhi, Delhi being the first installment of the grant for the year 2019-2020 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)
This release is being made under Core Research Grant. (PAC Physics-1 (Condensed Matter Physics and Material Sciences))

4. The Sanction has been issued to University Of Delhi, North Campus, New Delhi, Delhi with the approval of the competent authority under delegated powers on 20 December, 2019 and vide Diary No. SERB/F/7937/2019-2020 dated 20 December, 2019

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated

9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

10. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

11. The release amount of Rs. 2312000/- (Rupees Twenty Three Lakh Twelve Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:



भारत सरकार
राष्ट्रीय महिला आयोग
प्लॉट नं. 21, जसोला इंस्टीट्यूशनल एरिया
नई दिल्ली-110 025
GOVERNMENT OF INDIA
NATIONAL COMMISSION FOR WOMEN
PLOT NO.-21, JASOLA INSTITUTIONAL AREA,
NEW DELHI-110 025
Website : www.ncw.nic.in

Dated: 12.01.2022

File No. 16(86)/2019-20/NCW(RS)

To,

Dr. K.N. Saraswathy,
Assistant Professor,
Department of Anthropology,
University of Delhi,
Delhi-110007

Subject: Research Study on "Infertility and its psychological impact: a hospital based case control study from North India"- Reg.

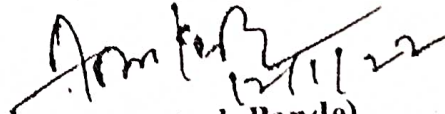
Madam,


I am directed to refer to your email dated 31.12.2021 whereby permission has been sought by you for six months extension of time duration to complete the project.

2. The matter has been examined and it is informed that your request for extension of time period, without any financial implication, has been accepted.

3. You are, therefore, requested to expedite the work and submit the draft report on or before 31st May, 2022.

Yours faithfully,


(Ashutosh Pande)
Sr. Research Officer


Dr. K.N. Saraswathy
Principal Investigator
NCW Project "Infertility and
its..... from North India
Department of Anthropology
University of Delhi, 110007



UTR Number - 311192393014

Transaction Date - 25 Nov. 2019

F. No. 16(86)/2019-20/NCW(RS)
National Commission for Women
Plot No. 21, Jansola Institutional Area
New Delhi

Dated: 21/11/2019

SANCTION ORDER

Sanction of the Competent Authority is hereby conveyed in terms of Rule 20 of the DEP Rules 1978 read with Section 11(2) of the National Commission for Women Act, 1990 for incurrance an expenditure not exceeding Rs.12,91,500/- (Rupees Twelve Lakh Ninety One Thousand and Five Hundred only) to Department of Anthropology, University of Delhi, Delhi- 110007 for conducting a Research Study on "Infertility and its psychological impact: a hospital based case control study from North India".

2 The item-wise details of the grant sanctioned for the study are as under:-

S. No.	Position	Duration (Months)	Amount Required	Total (Rs.)
1	Project Co-ordinator/ Research Officer / Statistician	24	15,000	3,60,000
2	Field Investigators (4)	12	15,000	7,20,000
3	Data processing, preparation of copies of reports	Lump sum	50,000	50,000
4	TA/DA	Lump sum	1,00,000	1,00,000
			Sub Total ::	12,30,000
			Overhead Contingencies ::	61,500
			Grand Total ::	12,91,500/-

The amount will be released in three installments: Rs. 5,16,600/- (Rupees Five Lakhs Sixteen Thousand and Six Hundred only) i.e. 40% of the sanctioned amount as 1st installment on approval; (ii) Rs. 5,16,600/- (Rupees Five Lakhs Sixteen Thousand and Six Hundred only) i.e. 40% of the sanctioned amount after the collection and compilation of data and receipt of preliminary satisfactory report; and (iii) Rs. 2,58,300/- (Two Lakhs Fifty Eight Thousand and Three Hundred only) i.e. 20% of the sanctioned amount, on approval / acceptance of the final report by the Commission.

4 The release of the assistance would be subject to the following terms and conditions:

1. The grantee organization should submit an preliminary satisfactory report of the study after utilization of the first installment of the grant along with the statement of accounts and utilization certificate in GFR-12A, certified by Chief Financial Officer and Head of the Organisation to enable release the second installment of the grant for this project.

- II. The sample size and universe of the study shall not be changed without prior approval of the Commission.
- III. The study will be completed within the approved period from the date of release of first installment.
- IV. Ordinarily, no extension of time will be granted. However, in exceptional cases, where the Study cannot be completed according to the objectives for which it was sanctioned within the stipulated time-frame, extension of time may be sought from the Commission by submitting valid reasons there for. In case, the study is not completed within the extended time limit, **the entire amount already released by the Commission will have to be paid back to the National Commission for Women.**
- V. Further, in case, the study report does not match the objectives for which the sanction was accorded, the entire amount released by the Commission will have to be refunded to the Commission.
- VI. In the event of the failure to submit the study report within the stipulated time- frame along with audited item- wise accounts, original bills/vouchers, income & expenditure account, receipt and payment account and utilization certificate by the chartered accountant, the Commission will take action to recover the government money along with interest thereon and also consider debaring the organization from further receipt of any financial assistance from the National Commission for Women. Further, the organization receiving grants or failing to comply with the terms and conditions of the sanction order **may also be blacklisted.**
- VII. On completion of the project, the grantee organization shall submit a draft study report to the Commission for evaluation by the Commission. Further, the organization may be called to present their draft report before the Commission. The report will need to be finalized on the basis of the suggestions made during the presentation. After the draft report is approved by the Commission, the organization shall provide **10 copies of the main report and 10 copies of Executive Summaries of the report along with a soft copy of final study report.**
- VIII. It is obligatory to display "Sponsored by 'National Commission for Women'" on the cover page of the report of the research study. The Intellectual Property Right shall belong to the NCW and the report may not be published, reproduced or presented in any other manner without the prior permission of the National Commission for Women and without acknowledging the sponsorship of National Commission for Women.
- IX. No equipment or asset shall be purchased out of the assistance granted under this sanction.
- X. Separate accounts of the items will be maintained and the same will be subject to test check by the Commission or its representatives. **Copy of original vouchers need to be submitted along with audited item-wise accounts, income & expenditure account, receipt &**

payment account and utilization certificate in GER-12A by the Chief Financial Officer and Head of the Department for final settlement of accounts as per the time schedule approved.

- 5 The expenditure is debit able to "Research Studies" and will be met out of the funds of NCW during the financial year 2018 - 2019.
- 6 Noted at Serial No. 22 in the sanction register (Research Study).

P.S. Sharma
21/11/2019
(Barnali Shome)
Under Secretary

Copy to:

1. P&AO, NCW, New Delhi
2. DDO, NCW, New Delhi (2 copies). The amount of **Rs. 5,16,600/- (Rupees Five Lakhs Sixteen Thousand and Six Hundred only)** be drawn in favour of Department of Anthropology, University of Delhi, Delhi- 110007 (copy of the filled-in proforma for PFMS is enclosed).
3. Dr. K.N. Saraswathy,
Assistant Professor,
Department of Anthropology,
University of Delhi,
Delhi-110007
4. Guard File

05 DEC 2019

Prof. Vinay Gupta / Monks
Physics & Astrophysics

DST-407
DST-407
702439589

Case No. _____ A/S | 201 _____

(Roll No. : _____)

26/12/2019 to 25/12/2022

Decision of E.C. dated _____

House
1818079287
Gungah
7982537251
Akasho

Finance Head



to
3(9)373-0
CD-255011-0
Miranda House

CASE OF USE OF UNFAIRMEANS/ DISORDERLY CONDUCT

Name : _____
Title: Realization structures

Exam : _____ Annual / Suppl. 201 _____

FA - DST
Subject : _____ Paper : _____

Centre : Tenure - 3 yrs.

College/ Department: Cast - (28691072) Rs. 51,48,781/-

Date : _____

Dated: 19-Dec-2019

ORDER

Subject Financial Sanction of the research project titled "Realization of MEMS based Dual Energy Harvester using ferroelectric and ferromagnetic thin film layered structures" under the guidance of Prof. Vinay Gupta, Physics and Astrophysics, University of Delhi, North Campus, New Delhi, Delhi, New Delhi, Delhi-110007 and by Dr. Monika Tomar, Assistant Professor, Physics Department, Miranda House, Miranda House and by Dr. Pradiip Kumar Jha, ASSOCIATE PROFESSOR, PHYSICS, Deen Dayal Upadhyaya College - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 5148781/- (Rs. Fifty One Lakh Forty Eight Thousand Seven Hundred and Eighty One Only) with break-up of Rs. 3860710/- under Capital (Non-recurring) head and Rs. 1288071/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 5148781/- has been approved are given below

S. No	Head	Total (in Rs.)
A	Non-recurring	3860710
1	Equipment -> Laser Doppler Vibrometry with Piezoshaker and accessories	3860710
A'	Total (Non-Recurring)	
B	Recurring Items	0
1	Recurring - I : (Manpower)	800000
	Recurring - II : (Consumables, Travel, Contingencies)	20000
	Recurring - III : Scientific Social Responsibility	468071
2	Recurring - IV : (Overhead Charges)	1288071
B'	Total (Recurring)	5148781
C	Total cost of the project (A' + B')	

2. Sanction of the SERB is also accorded to the payment of Rs. 3860710/- (Rupees Thirty Eight Lakh Sixty Thousand Seven Hundred and Ten only) under 'Grants for creation of capital assets' and Rs. 442689/- (Rupees Four Lakh Forty Two Thousand Six Hundred and Eighty Nine only) under 'Grants-in-aid General' to Registrar, University Of Delhi, North Campus, New Delhi, Delhi being the first installment of the grant for the year 2019-2020 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant. (PAC Physics-1 (Condensed Matter Physics and Material Sciences))

4. The Sanction has been issued to University Of Delhi, North Campus, New Delhi, Delhi with the approval of the competent authority under delegated powers on 18 December, 2019 and vide Diary No SERB/F/7869/2019-2020 dated 19 December, 2019

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated

9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

10. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

11. The release amount of Rs. 4303399/- (Rupees Forty Three Lakh Three Thousand Three Hundred and Ninety Nine only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below

SERB - 408

SERB-408

S-0064

SERB - 408

File No. DST-408

Dr. Ram Kishan Negi

Title of the project: "DNA barcoding.....Himachal Pradesh
India"

Department of Zoology

Tenure: 3Yrs (27-12-2019 To 26-12-22)

Expenses 28/3/2023

Total Cost: Rs.36,99,360/-

Sanction order no.EEQ/2019/00214 dt.11.11.2019

overhead 26/12/2023

Indrajit Roy

BUDGET RELEASED (in INR)

Particulars	Sanctioned Outlay	BUDGET RELEASED (in INR)				Total
		1 st Year (19-20)	2 nd Year (20-21)	3 rd Year (21-22)	4 th Year 22-23	
Equipment	10,00,000.00	10,00,000.00	Nil	Nil	Nil	10,00,000.00
Salaries	14,43,360.00	4,61,280.00	Nil	4,99,720.00	3,86,400.00	13,17,400.00
Consumable	3,00,000.00	1,00,000.00	1,00,000.00	80,280.00	10,000.00	2,90,280.00
Other cost	3,00,000.00	1,21,720.00	50,000.00	70,000.00	20,000.00	2,61,720.00
Contingency	1,50,000.00	50,000.00	50,000.00	10,000.00	21,600.00	1,31,600.00
Travel	1,50,000.00	50,000.00	50,000.00	50,000.00	Nil	1,50,000.00
SSR	20,000.00	20,000.00	Nil	Nil	Nil	20,000.00
Overhead Expenses	3,36,000.00	1,12,000.00	50,000.00	40,000.00	1,12,000.00	3,14,000.00
Total	36,99,360.00	19,15,000.00	3,00,000.00	7,50,000.00	5,50,000.00	35,15,000.00

Ground Floor
Square Mall
City Centre
Vasant Kunj
Delhi-110070

19-Dec-2019

Subject: Financial Sanction of the research project titled "DNA barcoding of Ecologically and Economically Important Ichthyofauna of River Beas, Himachal Pradesh, India" under the guidance of Dr. Ram Krishan Negi, Zoology, Department of Zoology, University of Delhi, Department of zoology university of delhi, north campus delhi-110007, Delhi, Delhi-110007 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3699360/- (Rs. Thirty Six Lakh Ninety Nine Thousand Three Hundred and Sixty Only) with break-up of Rs. 1000000/- under Capital (Non-recurring) head and Rs. 2699360/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 3699360/- has been approved are given below:

S.No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Gel Documentation System -> Water Analysis Kit	1000000
A'	Total (Non-Recurring)	1000000
B	Recurring Items	
1	Recurring - I: (Manpower) Recurring - II: (Consumables, Travel, Contingencies, Other Cost) Recurring - III: Scientific Social Responsibility	1443360 900000 20000
2	Recurring - IV: (Overhead Charges)	336000
B'	Total (Recurring)	2699360
C	Total cost of the project (A' + B')	3699360

2. Sanction of the SERB is also accorded to the payment of Rs. 1000000/- (Rupees Ten Lakh only) under 'Grants for creation of capital assets' and Rs. 915000/- (Rupees Nine Lakh Fifteen Thousand only) under 'Grants-in-aid General' to THE REGISTRAR, Department Of Zoology, University Of Delhi, Department Of Zoology University Of Delhi, North Campus Delhi-110007 being the first installment of the grant for the year 2019-2020 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER) This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (ST)

4. The Sanction has been issued to Department Of Zoology, University Of Delhi, Department Of Zoology University Of Delhi, North Campus Delhi-110007 with the approval of the competent authority under delegated powers on 11 November, 2019 and vide Diary No. SERB/F/7897/2019-2020 dated 19 December, 2019

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 15 lakh each should be spent for travel and contingency.

8. Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.

9. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

10. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

11. The release amount of Rs. 1915000/- (Rupees Nineteen Lakh Fifteen Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	duuniv
Account Name	THE REGISTRAR, UNIVERSITY OF DELHI RESEARCH SCHEME

Particulars	Sanctioned Outlay	BUDGET RELEASED (In INR)				Total
		1 st Year (19-20)	2 nd Year (20-21)	3 rd Year (21-22)	4 th Year 22-23	
Equipment	10,00,000.00	10,00,000.00	Nil	Nil	Nil	10,00,000.00
Salaries	14,43,360.00	4,61,280.00	Nil	4,99,720.00	3,86,400.00	13,47,400.00
Consumable	3,00,000.00	1,00,000.00	1,00,000.00	80,280.00	10,000.00	2,90,280.00
Other cost	3,00,000.00	1,21,720.00	50,000.00	70,000.00	20,000.00	2,61,720.00
Contingency	1,50,000.00	50,000.00	50,000.00	10,000.00	21,600.00	1,31,600.00
Travel	1,50,000.00	50,000.00	50,000.00	50,000.00	Nil	1,50,000.00
SSR	20,000.00	20,000.00	Nil	Nil	Nil	20,000.00
Overhead Expenses	3,36,000.00	1,12,000.00	50,000.00	40,000.00	1,12,000.00	3,14,000.00
Total	36,99,360.00	19,15,000.00	3,00,000.00	7,50,000.00	5,50,000.00	35,15,000.00

ORDER
 Subject: Financial Sanction of the research project titled "DNA barcoding of Ecologically and Economically Important Ichthyofauna of River Beas, Himachal Pradesh, India" under the guidance of Dr. Ram Krishan Negi, Zoology, Department of Zoology, University of Delhi, Department of zoology university of delhi, north campus delhi-110007, Delhi, Delhi-110007 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 3699360/- (Rs. Thirty Six Lakh Ninety Nine Thousand Three Hundred and Sixty Only) with break-up of Rs. 1000000/- under Capital (Non-recurring) head and Rs. 2699360/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 3699360/- has been approved are given below:

S.No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Gel Documentation System -> Water Analysis Kit	1000000
A'	Total (Non-Recurring)	1000000
B	Recurring Items	
1	Recurring - I: (Manpower)	1443360
	Recurring - II: (Consumables, Travel, Contingencies, Other Cost)	900000
	Recurring - III: Scientific Social Responsibility	20000
2	Recurring - IV: (Overhead Charges)	336000
B'	Total (Recurring)	2699360
C	Total cost of the project (A' + B')	3699360

- Sanction of the SERB is also accorded to the payment of Rs. 1000000/- (Rupees Ten Lakh only) under 'Grants for creation of capital assets' and Rs. 915000/- (Rupees Nine Lakh Fifteen Thousand only) under 'Grants-in-aid General' to THE REGISTRAR, Department Of Zoology, University Of Delhi, Department Of Zoology University Of Delhi, North Campus Delhi-110007 being the first installment of the grant for the year 2019-2020 for implementation of the said research project.
- The expenditure involved is debitable to Fund for Science & Engineering Research (FSER). This release is being made under Empowerment and Equity Opportunities for Excellence in Science. (Task force Committee) (ST)
- The Sanction has been issued to Department Of Zoology, University Of Delhi, Department Of Zoology University Of Delhi, North Campus Delhi-110007 with the approval of the competent authority under delegated powers on 11 November, 2019 and vide Diary No. SERB/F/7897/2019-2020 dated 19 December, 2019
- Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).
- Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.
- While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 15 lakh each should be spent for travel and contingency.
- Budget sanctioned under Scientific Social Responsibility (SSR) is meant only for activities enlisted under SSR norms and under no circumstances it can be reappropriated.
- As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.
- The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.
- The release amount of Rs. 1915000/- (Rupees Nineteen Lakh Fifteen Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

PFMS Unique Code	duuniv
Account Name	THE REGISTRAR, UNIVERSITY OF DELHI RESEARCH SCHEME



Mainisha
12/12

FILE NO. CRG/2018/004264
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)

(A statutory body of the Department of Science & Technology, Government of India)
5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 11-Mar-2019

ORDER

Subject: Financial Sanction of the research project titled "To Design and Develop a novel spin controlled chiral quantum dot DNA bio-sensor." under the guidance of Dr. Debabrata Mishra, Physics & Astrophysics, University of Delhi, North Campus, New delhi, delhi, New delhi, Delhi-110007 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 1771000/- (Rs. Seventeen Lakh Seventy One Thousand Only) with break-up of Rs. 700000/- under Capital (Non-recurring) head and Rs.1071000/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 1771000/- has been approved are given below:

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> Electrochemical work station with laser source	700000
A'	Total (Non-Recurring)	700000
B	Recurring Items	
1	Recurring - I : (Manpower) Recurring - II : (Consumables, Travel, Contingencies) Recurring - III : Scientific Social Responsibility	0 900000 10000
2	Recurring - IV : (Overhead Charges)	161000
B'	Total (Recurring)	1071000
C	Total cost of the project (A' + B')	1771000

2. Sanction of the SERB is also accorded to the payment of Rs. 700000/- (Rupees Seven Lakh only) under 'Grants for creation of capital assets' and Rs. 364000/- (Rupees Three Lakh Sixty Four Thousand only) under 'Grants-in-aid General' to Registrar, University Of Delhi, North Campus, New Delhi, Delhi being the first installment of the grant for the year 2018-2019 for implementation of the said research project.

3. The expenditure involved is debitible to Fund for Science & Engineering Research (FSER) This release is being made under Core Research Grant. (PAC Condensed Matter Physics and Material Sciences)

4. The Sanction has been issued to University Of Delhi, North Campus, New Delhi, Delhi with the approval of the competent authority under delegated powers on 09 March, 2019 and vide Diary No. SERB/F/12044/2018-2019 dated 09 March, 2019

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website (www.serb.gov.in).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-II, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

Debrajit

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 1064000/- (Rupees Ten Lakh Sixty Four Thousand only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

Account Name	The Registrar, University of Delhi, Research Scheme
Account Number	10851298650 (Research Scheme A/c)
Bank Name & Branch	State Bank of India Delhi University Branch Utility Centre, University of Delhi Branch, Delhi - 110007
IFSC/RTGS Code	SBIN0001067
Email id of A/C Holder	registrar@du.ac.in
Email id of PI	debabrata.iit@gmail.com

11. The institute will furnish to the SERB, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. CRG/2018/004264 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.


14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any beyond the duration of the project.

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board should invariably be highlighted/ acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board.


(Dr. Nilotpal Ghosh)
MS
nilotpal@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Debabrata Mishra Physics & Astrophysics University of Delhi, North Campus, New Delhi, Delhi, New Delhi, Delhi-110007 Email: debabrata.iit@gmail.com Mobile: 919069632823 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in)

5.

Registrar,
University Of Delhi, North Campus, New Delhi, Delhi

(Receipt of Grant may be intimated by name to the undersigned)

Nilotpal Ghosh

(Dr. Nilotpal Ghosh)

MS

nilotpal@serb.gov.in

Debaraj Ghosh



गुजरातकेन्द्रीय विश्वविद्यालय

(भारत की संसद के अधिनियम सं. 25, 2009 के तहत स्थापित)

CENTRAL UNIVERSITY OF GUJARAT

(Established by an Act of Parliament of India, No 25 of 2009)

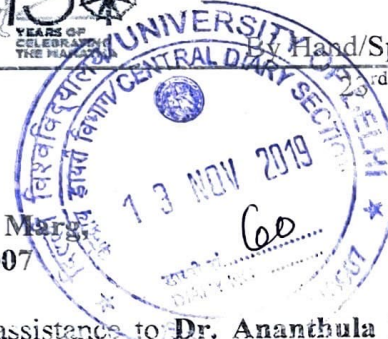


Prof. (Dr.) H.B. Patel
Professor & Dean
School of Education



DR/Am

F.N. 6-6/2019-SE/PMMMNMTT/54



Hand/Speed Post/E-Mail/Fax

13th October, 2019

To,
The Registrar
Department of Education, 33, Chitra Marg,
(CIE) University of Delhi, Delhi-110007

Subject: Sanction order of financial assistance to **Dr. Ananthula Raghu** for undertaking Minor Research Project and release of first and second instalment.

Received on 6/3/20

Sir,

The Centre for Policy Research in Education under Pandit Madan Mohan Malaviya National Mission on Teachers and Teaching (PMMMNMTT), on the recommendations of the duly constituted Scrutiny Committee, has approved the Minor Research Project entitled "**Classroom Assessment Practices in Accordance with Educational Policies in India : An Exploratory Study for Effective Classroom Assessment**" to be undertaken by **Dr. Ananthula Raghu**, Assistant Professor, Department of Education, 33, Chitra Marg, (CIE) University of Delhi, Delhi-110007. The financial assistance would be limited to Rs 1,50,000/- (Rupees One lakh fifty thousand only) for a period ending 15th March 2020. An amount of Rs. 26,000/- and 66,000/- under non-recurring and recurring head, **total 92,000/-** (Rupees Ninety two thousand only) is presently being sanctioned for release as the **first and second instalment**. The head-wise distribution of total amount is as under:

Item	Approved Estimated Expenditure	
	Non-Recurring (Rs).	Recurring (Rs).
i. Books and Journals	20,000	
ii. Equipment, if needed	20,000	
iii. Field Work and Travel		30,000
iv. Special Needs		-
v. Contingency		10,000
vi. Hiring Services		70,000
vii. If any other (Pl specify)		
Total:	40,000	
Total (Non-Recurring+ Recurring)		1,50,000/-

Total amount for the project: Rs 1,50,000/-

The grant is subject to the terms and conditions as mentioned below:

1. The amount of the grant shall be drawn by the Accounts Officer (DDO), Central

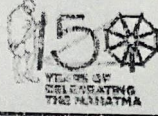


Handwritten notes: 13/11, 80/11/19, 80/752, 13/11/19



गुजरात केन्द्रीय विश्वविद्यालय
(भारत की संसद के अधिनियम सं. 25, 2009 के तहत स्थापित)
CENTRAL UNIVERSITY OF GUJARAT
(Established by an Act of Parliament of India, No 25 of 2009)

Prof. (Dr.) H.B. Patel
Professor & Dean
School of Education



By Hand/Speed Post/E-Mail/Fax

- University of Gujarat on the grant-in-aid bill and shall be disbursed to and credited to the above-mentioned institute (in case of outside institution) through EAT/ PFMS/ Cheque/ DD/ EAT/ PFMS.
2. The sanctioned amount is debit-able to the respective head, and is valid for payment during the financial year 2019-2020 only.
 3. The grant is subject to adjustment on the basis of Utilization Certificate in prescribed proforma submitted by University/College/Institute.

Notes for Principal Investigator:

1. Date of implementation will be the date of sanction of research project.
2. Please send the Acceptance Certificate (Annexure-II) to this office immediately stating that the terms and conditions outlined here and in project guidelines are acceptable to the PI and the institution. The Acceptance Certificate should be submitted within ten (10) days after receiving of sanction letter. After receiving the acceptance certificate the first and second instalment will be released.
3. The statement of expenditure incurred and brief academic progress report relating to the above project is to be sent in the prescribed format to this office as prescribed in the project guidelines. Audited utilization certificate of full-allocated amount, audited statement of expenditure and final project report should be submitted immediately after the completion of project.
4. The grant given under the project should strictly be utilized for the purposes for which it has been sanctioned.
5. A register of the assets acquired wholly or substantially out of the grant shall be maintained by the PI of the concerned University/College.
6. The PI and University/College concerned shall follow all the instructions issued by the Govt. of India from time to time with regard to purchase procedures.
7. The PI will have to abide by all terms and conditions prescribed in the project guidelines during the progress and after the completion of the project.

Yours sincerely,

Prof. H. B. Patel
Project Director, PMMMNMTT

Copies to:

1. Dr. Ananthua Raghu, Assistant Professor, Department of Education, 33, Chitra Marg, (CIE) University of Delhi, Delhi-110007.
2. The Finance Officer/ Account Officer, University of Delhi, Delhi-110007.
3. DDO/Accounts Officer, Central University of Gujarat, Gandhinagar-382030
4. Guard File.



No-165/PSM

मौलाना आजाद मेडीकल कॉलेज
तथा संघित लोकनायक चिकित्सालय
गोविन्द बल्लभ पन्त स्नातकोत्तर आयुर्विज्ञान
शिक्षा एवं अनुसंधान संस्थान,
गुरु नानक नेत्र केन्द्र, नई दिल्ली-११०००२
MAULANA AZAD MEDICAL COLLEGE
and Associated Lok Nayak Hospital
Govind Ballabh Pant Institute, Postgraduate
Medical Education & Research Center,
Guru Nanak Eye Center, New Dehli-110002

Dated 10.02.2020

To,
Professor Yogendra Singh
Institute Coordinator, SPARC
University of Delhi

Sub: Request for fund release for project Code P-832 "Building capacity to prevent cyberbullying in India and the U.S.: A cross-cultural collaboration".

Sir,

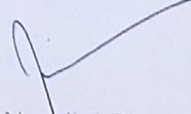
Kindly release Rs. 1,11,000 from overhead (pending for 2nd quarter).

Apropos our telephonic conversation the funds required for foreign faculty visit scheduled in last week of April and for workshops in May is as attached. The total amount (Rs.1,11,000+20,18,935) Rs.21,29,935) may please be released as inordinate delay in 2nd quarter installment has made us apprehensive about planning for the visits and workshops.

This is to further inform you that we have also entered our accounts in PFMS and uploaded the expenditure of funds (Rs. 75,000/-) received in 1st quarter. This has been confirmed telephonically by IIT Kharagpur, Accounts branch.

Thanks & Regards

Yours faithfully


Dr. Nandini Sharma
Dr. Prof & Head
Principal Investigator
Community Medicine

10/02/2020
10944

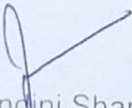
Amount requested from 2nd quarter

Total	1,11000	overhead
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Following that is the budget for international faculty visit & workshops.

Budget Head	Amount	Quantity	Total (in INR)	Details
Travel International Faculty	355000	2	710000	Two Visits of International Faculty (5000\$ each)
Honorarium & Stay	23643	45	1063935	45 days minimum stay for International faculty @333.33\$ per day
Workshop	200000		200000	3 workshops- 2 for parents and teachers and 1 for other stakeholders
Contingency/ Overhead	45000		45000	
Total			2018935	

Total of these two installments will be $1,11000 + 20,18,935 = 21,29,935$ INR


Dr. Nandini Sharma
Dir. Prof & Head
Principal Investigator

डा. नंदिनी शर्मा / Dr. NANDINI SHARMA
निदेश प्राध्यापक विभागाध्यक्ष / Director Professor & HOD
सामुदायिक आर्यविज्ञान विभाग / Department of Community Medicine
मे.आ.मे.कालेज, / Maulana Azad Medical College
नई दिल्ली / New Delhi

Dr. N.C. Pant → 9953781350
Geology

124
1415

Ref. No. Fin III (i) / 155 / MDES / 329
Volume I

PROJECT FILE

DA - 25/8/22

Name of P.I.: Dr. Nareesh Chandra Pant

Name of Co-PI: _____

Name of Funding Agency: MDES

Title: Age Constraints - - - -

- - - - Himalayas
Orogeny

Tenure: 2014 to 2022 (30/11/2019 to 29/11/2022)
~~2015 to 2020 (01/05/2019 to 30/11/2022)~~

Total Cost: ₹ 97,20,000 - Sanction Grant - Rs. 59,06,320/-

329

AR/10/20

ORDER

3(1)

Subject: Project entitled "Age constraints on metamorphic evolution of the trans Himalayas."
PI: Dr. N. C. Pant, Centre of Advanced Study in Geology, University of Delhi, Delhi-110007.
Co-PI: Dr. Ashima Saikia, Assistant Professor, Department of Geology, University of Delhi, Delhi-110007.

In continuation to this Ministry's Administrative Order of even number dated 24.04.2019, sanction of the President is hereby conveyed under Rule 18 of the Delegation of Financial Powers Rule, 1978 for the release of **Rs. 14,35,440/- (Rupees fourteen lakhs thirty five thousand four hundred forty only)** to University of Delhi, Delhi, as the 1st year grant for the implementation of the above-mentioned project during the current financial year 2019-20. The break-up of Rs. 14,35,440/- is as follows:-

(Amount in Rupees)

S.No.	Head	Total
1.	Salary	6,85,440/-
2.	Consumables	50,000/-
3.	Other Cost	4,00,000/-
4.	Contingency	1,00,000/-
5.	Travel	1,50,000/-
6.	Overhead	50,000/-
Total		14,35,440/-

2. The amount of **Rs. 14,35,440/- (Rupees fourteen lakhs thirty five thousand four hundred forty only)** will be drawn by DDO, MoES and will be disbursed to the Registrar, University of Delhi, Delhi through RTGS as per following details :

S.No.	Account Holder	The Registrar, University of Delhi, Delhi
1.	Name of the Bank	State Bank of India
2.	Branch	Utility Centre University of Delhi-110007
3.	Account Type	Saving
4.	Account Number	10851298650
5.	IFSC Code	SBIN0001067
6.	MICR Code	110002030

3. The expenditure will be booked under the following Budget Head:-
'3425' Other Scientific Research (Major Head)
60.200 Assistance to Other Scientific Bodies (Minor Head)
52 Research Education and Training Outreach
52.00.31 Grant-in-Aid-General
Under demand no. 25 for the Ministry of Earth Sciences for the financial year 2019-20.

4. The provisions of GFR 238(1) relating to U.C's for the fund released are not applicable at this stage since the said institute would be receiving the grant for the aforesaid purpose for the first time.

5. The Registrar, University of Delhi, Delhi shall send the UC and Statement of Expenditure of this account in the required Performa as per GFR 2017. The Registrar, University of Delhi, Delhi shall also follow all financial rules of DFPR/GFR 2017 etc. and instructions issued by MoF/DoPT etc. from time to time.

Contd. P.2

AR/10/20
10/05/2019

1549

Dr. N. C. Pant
24/4/2019

6. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the MoES), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.
7. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest-bearing bank account. The interest earned / accrued should be reported to MoES (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. As per Rule 230(8) of GFR 2017 all interest or other earnings against Grants -in-aid released should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts.
8. Expenditure, Advance and Transfer (EAT) module of PFMS should be activated for the grants released under the project and expenditure under the project shall be monitored through EAT module.
9. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.
10. All the future correspondence regarding the project may be addressed to Dr. Vandana Chaudhary, Scientist-E, Geosciences Division.
11. As per Rule 234 of GFR 2017, this sanction has been made in Expenditure Central Register (ECR) for the year at Page No. 67 Sl. No. 13.
12. This issues under powers delegated to this Ministry and with the concurrence of IFD vide their Dy. No. 63/IFD/5857/2019-20/REACHOUT dated 12.04.2019 and with the approval of the Secretary, MoES vide Dy. No. 5857/Secy/2019 dated 16.04.2019.

Dr. Manjula Daniel
24/4/20

(Manjula Daniel)
Under Secretary to the Govt. of India

To,
The Pay and Accounts Officer, Ministry of Earth Sciences, New Delhi-110003

Copy to:

1. The Principal Director of Audit (Scientific Department) AGCR Building, I.P. Estate, New Delhi 110002.
2. The Registrar, University of Delhi, Delhi- 110007.
3. Dr. N. C. Pant, Centre of Advanced Study in Geology, University of Delhi, Delhi- 110007. Codal provisions and instructions issued by the MoF from time to time on the subject matter should be followed.
4. Dr. Ashima Saikia, Assistant Professor, Department of Geology, University of Delhi, Delhi- 110007.
5. Cash Section, MoES, New Delhi.
6. Controller of Accounts, MoES.
7. AS&FA / JS / Sc. G (GRI) / Dir (F) / AD (OL) / IFD, MoES.
8. PPS to Secretary, MoES.
9. Sanction Folder/ File copy.

Dr. Manjula Daniel
24/4/2019

(Manjula Daniel)
Under Secretary to the Govt. of India

O/C

2.3 Estimated Project Cost:

Total estimated cost of the project is **Rs. 59,06,320/- (Rupees fifty nine lakhs six thousand three hundred twenty only)** during the period of three years (2019-20 to 2021-22). The year-wise / item-wise fund requirement is given below:

Items	Budget (In Rupees)			
	1 st year 2019-20	2 nd year 2020-21	3 rd year 2021-22	Total
A. Recurring				
Salary				
(a) Project Scientist- B (One) @ Rs.21,000/- +DA 142%+ HRA, 30% p.m. = Rs. 57,120/-p.m.	6,85,440/-	6,85,440/-	6,85,440/-	20,56,320/-
2. Consumables Stationery printing material etc.	50,000/-	50,000/-	50,000/-	1,50,000/-
3. Other Cost (Analytical Costs)				
i. Isotopic dating (SHRIMP, SIMS)		7,50,000/-	7,50,000/-	15,00,000/-
ii. Geochemical analysis (EPMA)	1,00,000/-	1,00,000/-	1,00,000/-	3,00,000/-
iii. LA-ICPMS analysis	3,00,000/-	4,00,000/-	3,00,000/-	10,00,000/-
4. Contingency	1,00,000/-	1,00,000/-	1,00,000/-	3,00,000/-
5. Travel	1,50,000/-	1,50,000/-	1,50,000/-	4,50,000/-
Sub Total (A)	13,85,440/-	22,35,440/-	21,35,440/-	57,56,320/-
B. Overhead	50,000/-	50,000/-	50,000/-	1,50,000/-
Total (A+B)	14,35,440/-	22,85,440/-	21,85,440/-	59,06,320/-

2.4 Time Schedule: 03 years (2019-20 to 2021-22).

2.5 Description and proposed programme to be implemented by :

This project will be implemented by the PI as per details given below.

S.No.	Item	First Year	Second year	Third year
1	Pre-field preparation, purchases (computer etc.)	-----		
2	Field work and sampling.	-----	-----	-----
3	Laboratory Studies	-----	-----	-----
4	Data compilation & synthesis	-----	-----	-----
5	Output Publication and report	-----	-----	-----

Contd. 3

Dr. S. S. S. S. S.
24/4/2019

No. SR/WOS-A/CS-97/2017 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN DIVISION

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated: 09.05.2019

ORDER

Sub: Financial approval of the project under Women Scientist Scheme-A (WOS-A) entitled "Synthesis of novel derivatives of thienb (3,2-C) pyran and their anticancer (breast and lung) properties."

PI: Dr Saroj Yadav, Department of Chemistry, University of Delhi, Delhi-110007.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of Rs 32,95,000/- (Rupees Thirty Two Lakh Ninety Five Thousand only) for a duration of 3 years. The detailed breakup of the grant for General (Rs. 30,65,000/-) as well as Capital (Rs 2,30,000/-) Components are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipments:				
	Rotavapor with pump and Chiller, Magnetic stirrer	2,30,000/-			2,30,000/-
B.	Recurring (General)				
	Fellowship for Ph.D @ Rs. 55,000/-	6,60,000/-	6,60,000/-	6,60,000/-	19,80,000/-
	Consumables	2,50,000/-	2,50,000/-	2,00,000/-	7,00,000/-
	Contingencies	20,000/-	20,000/-	10,000/-	50,000/-
	Travel	20,000/-	10,000/-	10,000/-	40,000/-
C.	Overhead	1,16,000/-	92,000/-	87,000/-	2,95,000/-
D.	Total of Recurring Grant (B+C)	10,66,000/-	10,32,000/-	9,67,000/-	30,65,000/-
E.	GRAND TOTAL (A+D)	12,96,000/-	10,32,000/-	9,67,000/-	32,95,000/-

2. Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in

3. The sanction of the President is also accorded to the release of Rs 10,66,000/- (Rupees Ten Lac Sixty Six Thousand only) under "General Component" to The Registrar, University of Delhi, Delhi-110007 being the first installment of the grant for the year 2019-2020 for implementation of the above mentioned project.

4. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

5. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

6. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

7. The grant-in-aid being released is subject to the condition that:

(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said documents.

Contd./2

S. Yadav
Dr Saroj Yadav
Jr Women Scientist
WOS-A No. SR/WOS-A/CS-97/2017
"Synthesis of thienb (3,2-C) pyran and their anticancer properties."
Department of Chemistry
University of Delhi
110007

8. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2018-2019 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10. The Principal Investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/salary/fellowship from any other project either supported by DST or by any other funding agency.

11. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C & AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

13. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

14. The expenditure involved is debit to Demand No.84, Department of Science & Technology for the year 2019-20.

- 3425 Other Scientific Research (Major Head)
- 60 Others (Sub-Major Head)
- 60.200 Assistance to other Scientific Bodies (Minor Head)
- 68 Science and Technology Institutional and Human Capacity Building (Sub Head)
- 01 Disha Programme for Women in Science
- 68.01.31 Grants-in-aid General for the year 2019-2020 (Voted)

(Previous Disha Programme for Women in Science 3425.60.200.55.01.31)
15. The amount of Rs 10,66,000/- (Rupees Ten Lac Sixty Six Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed The Registrar, University of Delhi, Delhi-110007. The bank details for electronic transfer of funds through RTGS are given below:-

Institute name	University of Delhi, Delhi
Bank Name	State Bank of India
Account Number	10851298593
Branch	University of Delhi, North Campus, Delhi
IFSC code	SBIN0001067


16. As per Rule 234 of GFR 2017, this sanction has been entered at S.No. 35 in the register of grants maintained in the KIRAN Division for scheme (KIRAN:WOS-A).

17. This issues with the concurrence of IFD Vide their Concurrence Dy.No/430/2019-20 dated 06.05.2019


(Vandana Singh)
Scientist-E

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Registrar, University of Delhi, Delhi-110007
3. Professor Ashok K. Prasad, Department of Chemistry, University of Delhi, Delhi-110007.
4. Dr. Saroj Yadav, Department of Chemistry, University of Delhi, Delhi-110007.
5. Pay & Accounts Officer, DST, New Delhi,
6. IFD, DST, New Delhi.
7. Sanction Folder.


Dr. Saroj Yadav
DST, Women Scientist
WOS-A/SCS-97/2017
Department of Chemistry
University of Delhi
Delhi -110007


(Vandana Singh)
Scientist-E



Scheme for Promotion of Academic and Research Collaboration

No.: SPARC/2018-2019/P1200/SL

Dt.: 13.05.2019

To
Prof. BALAGANAPATHI DEVARAKONDA,
DEPARTMENT OF PHILOSOPHY,
University of Delhi,
India

Dear Sir/Madam,

Sub: Sanction letter of SPARC proposal

Based on the recommendation of the Apex Committee of SPARC, MHRD has sanctioned the following project. The details are mentioned below

Project Code : P1200
Proposal-Id : 1200
Title : Yoga Consciousness in Mahabharata and Bhagavadgita : The Ethical Value for Societal/Political Well-being
Indian PI : Prof. BALAGANAPATHI DEVARAKONDA (University of Delhi)
Indian Co-PI(s) : Dr. Geetesh Nirban (University of Delhi)
International PI : Dr. Vishwa Adluri (CITY UNIVERSITY OF NEW YORK)
International Co-PI(s) : Dr. Joydeep Bagchee (LUDWIG-MAXIMILIANS-UNIVERSITÄT MÜNCHEN)

Sanctioned Budget Details :

Budget Head	Sanctioned Amount (in INR)
Travel - International Faculty	40,20,020
Travel - International Scholar	2,00,000
Travel - Indian Scholar	11,39,195
Publication - Monograph	2,00,000
Workshop / Symposium	3,00,000
Overhead and Contingency	14,64,000
Total	73,23,215

The start date and the duration for the project are as follows

Start Date: 13.05.2019

Duration: 2 years

All procedures to be followed including expenditure will be as per SPARC norms.

As per rule 211 of GFR, the accounts of project shall be open for inspection by sanctioning authority/audit whenever the institute is called upon to do so.

The Institute has to maintain a separate account for each project.

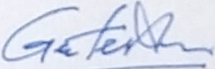
ute Coordinator of SPARC is requested to arrange for uploading provisional statement of accounts/UC in the
l projects approved for the Institute during the 1st week of April and to upload the audited statement of
UC by July.

tion is issued as per the approval of the National Coordinator, SPARC.

Yours sincerely,

A. Goswami

For National Coordinator
IIT, Kharagpur


KAMALA NEHRU COLLEGE
(University of Delhi)
August Kranti Marg
NEW DELHI-110 049

DR. Inderjit Roy
Chemistry

DST-398

दिल्ली विश्वविद्यालय
UNIVERSITY OF DELHI

फाइल संख्या

File No.

File No. SERB/DST-398

Dr. INDERJIT ROY

Title of the project: "Biofunctional Solid Cancer"

Department of Chemistry

Tenure: 3 years, Date (29-03-2019) to (28-03-2022)

Total Cost: Rs.43, 12,054/-

Sanction order no.

DST/IMRCD/BRICS/PilotCall2/TherNC/2018(G)

Department

विषय

Subject

अनुभाग

Section

DST-398

Finance Branch - III (A)

Diary No. 208

Date 29/3/19

Asst

Am 24/6/18

DST/IMRCD/BRICS/PilotCall2/TherNC/2018 (G)
DEPARTMENT OF SCIENCE & TECHNOLOGY
GOVERNMENT OF INDIA
(International Multilateral Regional Cooperation Division)

Technology Bhavan,
New Mehrauli Road
New Delhi-110016
Dated: 26/03/2019

ORDER

Sanction of President is accorded for incurring an expenditure not exceeding Rs 43,12,054/- (Rs. Forty Three Lakh Twelve Thousand and Fifty Four only) under 'General' head for a duration of 3 years implementation of BRICS Research Project - TherNC - "Biofunctional theranostics nanocomplexes for combined therapy of solid cancer."

2 The Project is between **Indian Project Coordinator: Dr. Indrajit Roy, Department of Chemistry, University of Delhi;** **Russia Project Coordinator: Dr. Andrei V Zvyagin, Centre of Optical Theranostics, Institute of Biology and Biomedicine, Lobachevsky Nizhny Novgorod State University** and **China Project Coordinator: Dr. Quan Lin, State Key Lab of Supramolecular Structure & Materials, College of chemistry, Jilin University**

3 Following is the budget details for Department of Chemistry, University of Delhi BRICS Research Project.

1st Receipt 29/3/2019

Sr. No.	Items	1st year	2nd Year	3rd year	Total
1	Manpower (1 JRF for 2 year @ Rs 31000 per month +24% HRA and SRF for 3 rd year @ Rs 35000 per month +24% HRA)	4,61,280	4,61,280	5,20,800	14,43,360
2	Consumables	4,00,000	4,00,000	4,00,000	12,00,000
3	Mobility India to BRICS Countries Total 6 Visits (3 visits of PI/Co-PI and 3 Visits of Research scholars) in 3 years Max duration of visit one week (budget include cheapest economy air fare from place of work to visiting institute, accommodation cost, visa fee, medical insurance premium)	3,50,000	3,50,000	3,50,000	10,50,000
4	Workshop/Terminal Review Meeting	0	1,50,000	1,50,000	3,00,000
5	Sub Total	12,11,280	13,61,280	14,20,800	39,93,360
6	Overheads charges	96,128	1,08,902	1,13,664	3,18,694
	Total	13,07,408	14,70,182	15,44,464	43,12,054

✓
genl received on
29/3/2019

4 Sanction of the President is also accorded for release of 1st instalment amounting of Rs 13,07,408/- (Rs Thirteen Lakh Seven Thousand Four Hundred and Eight only) and payment of this amount may be made to DDO, DST by means of electronic transfer to the following account of **University of Delhi** (to be utilized by Dr. Indrajit Roy, Department of Chemistry, University of Delhi)

1	Name /Designation of account holder	The Registrar University of Delhi
2	Name of bank and branch	State Bank of India Delhi University Branch Delhi-110007
3	Bank Account No	10851298650
4	IFSC Code	SBIN0001067
5	MICR Code	.110002030

Condition for placing of grant amount

5 The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during FY 2017-18 and onwards, all interests and other earnings, against released Grant shall be remitted to Consolidated Fund of India (through Non-tax Receipt Portal (NTRP), i.e., www.Bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Expenditure/Utilization Certificate for considering subsequent release of grant/closure of project accounts

Conditions for submission of SE/UC and Progress report

6 (a) The grantee organisation will furnish to the Department of Science & Technology financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project

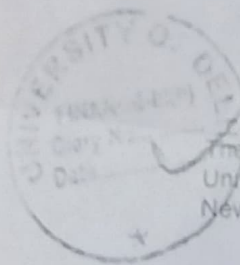
(b) While submitting Utilisation Certificate/Statement of Expenditure, the organisation has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents

(c) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organisation under the appropriate rules of the grantee organisation while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organisation immediately on receipt of the grant.

7 The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS

8 In the event grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head, grant

2300 7507
Fax 23007867



The Registrar
University of Delhi
New Delhi - 110007



ARMREB/STE/2018/210
Defence R&D Organization (HQ)
Armament Research Board
DRDO Bhawan, Rajaji Marg
New Delhi - 110 011
Jan 2020

Finance Branch-III (i)
Diar y No. 274
Date 15/01/20

AMENDMENT

Reference our letter of even numbers dated 31 Dec 2018 & 18 Mar 2019

In exercise of power delegated vide SI No 31 of DRDO/DFMM/PL/B3226/M/01/1174/D(R&D) Dated: 23 June 2018, the competent authority i.e. OS & DG(TM) has accorded the approval for the following amendment in Para 2 of the letter under reference for the project entitled "Design of Novel Fluorinating Reagent: Application in the Synthesis of Fluoro Organic Molecules" sanctioned to University of Delhi, New Delhi under Grant-in-Aid scheme of ARMREB:-

FOR:

Heads	1 st Year	2 nd Year	3 rd Year	Row Total
(a) Research Staff (01 SRF) (28000 + 24% HRA)	4,16,640	4,16,640	4,16,640	12,49,920
(b) Special Equipment • Cell Frost Fridge	40,500	0	0	40,500
(c) Consumable stores, chemicals etc.	8,00,000	6,00,000	5,08,000	19,08,000
(d) TA/DA	30,000	35,000	35,000	1,00,000
(e) Contingencies	15,000	15,000	15,000	45,000
(f) Institute Overheads	2,26,746	1,89,996	1,74,996	5,91,738
Column Total	15,28,886	12,56,636	11,49,636	39,35,158
Total Cost	Rs 39,35,158/-			

READ

Heads	1 st Year	2 nd Year	3 rd Year	Row Total
(a) Research Staff (01 SRF) (35,000 + 24% HRA)	3,03,800	5,20,800	5,20,800	13,45,400
(b) Special Equipment • Cell Frost Fridge	40,500	0	0	40,500
(c) Consumable stores, chemicals etc.	8,00,000	6,00,000	5,08,000	19,08,000
(d) TA/DA	30,000	35,000	35,000	1,00,000
(e) Contingencies	15,000	15,000	15,000	45,000
(f) Institute Overheads	2,26,746	1,89,996	1,74,996	5,91,738
Column Total	14,16,046	13,60,796	12,53,796	40,30,638
Total Cost	Rs 40,30,638/-			

3. Sanction code is DG(TM)/ARMREB/GIA/19-20/0349 dated 19 Dec 2019.

4. This has issued with the concurrence of IFA (R&D), New Delhi vide their U.O NO IFA/R&D/0031/ARMREB/2019/VOI - 1/1316 dated 16 Dec 2019.

1/19/20
10/1/20

RAY
09/01/2020

Government of India
Ministry of Science and Technology
Department of Science & Technology
(International Bilateral Cooperation Division)

Technology Bhavan, New Mehraulli Road
New Delhi-110016
Date: 20.12.2019

INT/RUS/RFBR/389

ORDER

Subject: Implementation of Indo-Russian Joint project entitled: "**Design and optimization of biocompatible optical nanostructures for biomedical applications**"
Coordinated by Prof. Ramesh Chandra, University of Delhi, Delhi - regarding.

Sanction of the President is hereby accorded for incurring an expenditure not exceeding **Rs. 39,38,404/- (Rupees Thirty Nine Lakh Thirty Eight Thousand Four Hundred Four Only)** for implementation of the Indo-Russian joint project entitled "Design and optimization of biocompatible optical nanostructures for biomedical applications" Coordinated Prof. Ramesh Chandra, University of Delhi, Delhi with the Russian partner **Dr. Anton Konakov**, Institute of Physics and Technology, Lobachevsky University, Nizhny Novgorod, Russia for a total duration of Two years from the date of issue of the Sanction Order. The detailed breakup of the grant for General as well as Capital Components are given below:-

General Component : Rs. 39,38,404/-
Capital Component : Rs. NIL

2. As per the terms and conditions, agreed by both side, under the project the sending side will bear all the cost related to the International air travel, medical insurance, visa charges, accommodation and local travels of the visiting scientist. The break-up of approved expenditure is as indicated below :

Item of Expenditure	Amount		Total
	First year	Second year	
1. Consumables & Accessories	Rs 5,00,000	Rs 5,00,000	Rs. 10,00,000
2. Contingency	Rs 50,000	Rs 50,000	Rs. 1,00,000
3. Exchange Visits (two visits each year, as calculated in Annexure - I below) For visit of Indian scientists to Russia	Rs 5,11,400	Rs 5,11,400	Rs 10,22,800
4. One RA-III @ Rs. 54,000 pm + HRA 24 %	Rs 8,03,520-	Rs. 8,03,520	Rs. 16,07,040
Year wise Cost	18,64,920/-	18,64,920/-	37,29,840/-
Overhead on 1 & 4 @ 8%	1,04,282/-	1,04,282/-	2,08,564/-
Total year wise cost	19,69,202/-	19,69,202/-	39,38,404/-
Grand Total	Rs. 39,38,404/-		

3. Sanction of the President is hereby accorded for release of 1st instalment amounting of **Rs. 19,69,202/- (Rupees Nineteen Lakh Sixty-Nine Thousand Two Hundred Two Only)** to the grantee Institute. The amount of grant will drawn by the Drawing and Disbursing Officer, DST and will be disbursed to University of Delhi, Delhi. The bank

Account Holders name/ designation	The Registrar, University of Delhi, Research Scheme
Name of Bank	State Bank of India
Bank Account Number	10851298650
IFSC Code	SBIN0001067
E-Mail	acbrdu@hotmail.com

Condition for placing of grant amount :

4. The grantee organisation will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing account. For Grants released during F.Y. 2017-18 and onwards, all interests and other earnings against released Grant shall be remitted to Consolidated Fund of India (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalisation of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with Statement of Expenditure / Utilisation Certificate for considering subsequent release of Grant/ Closure of Project accounts.

Conditions for submission of SE/UC and Progress report:

5. (a) the grantee organisation will furnish to the Department of Science & Technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

(b) While submitting Utilisation Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grants under the project shall be considered only on receipt of the said documents.

(c) a transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organisation under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant;

6. The grantee organisation will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

7. In the event grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

Conditions of Assets (if any) :

8.(a) DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

(b) The equipment/instrument shall have to be purchased within twelve months from the date of release of the capital grant. Fresh permission shall have to be sought from DST, in the event, the Institute fails to purchase the equipment/instrument within the prescribed period of twelve months from the date of release of sanctioned amount.

- (c) As per the Rule of GFR 2017, it is mandatory for the grantee organization to purchase the equipment through the Government e-Marketplace (GeM), to the extent available there as the project involves government funding.

Conditions for International Visits :

9. All project related visits to be undertaken by the Scientists from either side in connection with the implementation of the project shall require prior approval from this Department separately on a case to case basis before any expenditure is incurred in this regard.

10. As per MoF instructions, it has been decided that in all cases of air travel, both domestic and international, where the Government of India bears the cost of air passage, the officials concerned may travel only by Air India. For travel to stations not connected by Air India, the officials may travel by Air India to the hub/point closest to their eventual destination, beyond which they may utilize the services of another airline which should also preferable be an alliance partner of Air India. Tickets are to be booked in terms of guidelines issued under DoE OM No. 19024/22/2017-E.IV dated 19th July, 2017

Other Conditions:

11. GI should also follow Rule 230(17) of GFR, 2017 concerning reservation of SC/ST/OBC, if applicable.

12. The account of the grantee organisation shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organisation is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

13. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organisation in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

14. In case the scheme provides for payment of honorarium / remuneration / fellowship / a certificate has to be provided that "PI is not drawing any emoluments/ salary/ fellowship from any other project either supported by DST or by any other funding agency.

15. Failure to comply with the terms and conditions of the sanction order will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

16. The expenditure involved is debitable to Demand No.86, Department of Science & Technology for the year 2019-20:

3425	:	Other Scientific Research (Major Head)
60	:	Others
60.798	:	International Cooperation (Minor Head)
14	:	Research & Development
14.00.31	:	Grants-in-aid General for the year 2019-20 (Previous : ICD-3425.60.798.12.00.31)

17. This sanction order being 1st instalment for implementation of this project, no SE/UC is due from the grantee institution against this project.

18. This issues with the concurrence of IFD vide their concurrence Dy. No. C/4590/IFD 2019-20 dated 11.12.2019.

19. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 396 in the register of grants maintained in the Division.

[Handwritten Signature]

No.SR/WOS-A/PM-107/2017 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN DIVISION

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated 12.11.2018 ✓

ORDER
Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "*Synthesis and characterization of graphene quantum dots and its applications in advanced energy storage as supercapacitors.*"

PI Dr. Poonam Rani Kharangarh, Department of Physics & Astrophysics, University of Delhi, Delhi-110007, Delhi.

Sanction of the President is hereby accorded to the above mentioned project at a total cost of **Rs 26,65,000/-** (Rupees Twenty Six Lac Sixty Five Thousand only) for a duration of three years. The items of expenditure for which the total allocation of **Rs 26,65,000/- (recurring)** has been approved for three years are given below:

Sl. No.	Heads	1 st Year	2 nd Year	3 rd Year	Total
A.	Non-Recurring (Capital Items)				
	Equipments: Nil	-----	-----	-----	-----
B.	Recurring(General)				
	Fellowship for Ph.D@ Rs. 55,000/-	6,60,000/-	6,60,000/-	6,60,000/-	19,80,000/-
	Consumables	1,00,000/-	1,00,000/-	1,00,000/-	3,00,000/-
	Contingencies	25,000/-	25,000/-	25,000/-	75,000/-
	Travel	25,000/-	25,000/-	25,000/-	75,000/-
C.	Overhead	79,000/-	78,000/-	78,000/-	2,35,000/-
D.	Total of Recurring Grant (B+C)	8,89,000/-	8,88,000/-	8,88,000/-	26,65,000/-
E.	GRAND TOTAL (A+D)	8,89,000/-	8,88,000/-	8,88,000/-	26,65,000/-

2. Sanction of the grant is subject to the conditions as detailed in website www.online-wosa.gov.in

3. The sanction of the President is also accorded to the release of **Rs 8,89,000/-** (Rupees Eight Lakh Eighty Nine Thousand only) under "General Component" to The Registrar, University of Delhi, Delhi-110007, Delhi being the first installment of the grant for the year 2018-2019 for implementation of the above mentioned project.

4. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

5. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

6. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

7. The grant-in-aid being released is subject to the condition that

(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said documents.

Contd..p/-2

8. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (B) for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grant released during FY 2017-2018 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017.

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10. The Principal Investigator under Women Scientist Scheme is not permitted to withdraw any emoluments/ salary/fellowship from any other project either supported by DST or by any other funding agency.

11. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C& AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12. Due acknowledgement of technical support / financial assistance resulting from this project grant should mandatorily be highlighted by the grantee organization in bold letters in all publications / media releases as well as in the opening paragraphs of their Annual Reports during and after the completion of the project.

13. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

14. The expenditure involved is debit to Demand No.84, Department of Science & Technology for the year 2018-19:

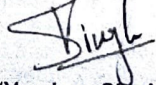
3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
68 Science and Technology Institutional and Human Capacity Building (Sub Head)
01 Disha Programme for Women in Science
68.01.31 **Grants-in-aid General for the year 2018-2019 (Voted)**
(Previous: Disha Programme for Women in Science 3425.60.200.55.01.31)

15. The amount of **Rs 8,89,000/-** (Rupees Eight Lakh Eighty Nine Thousand only) will be drawn by the Drawing and Disbursing Officer, DST and will be disbursed to The **Registrar, University of Delhi, Delhi-110007, Delhi**. The bank details for electronic transfer of funds through RTGS are given below:-

Institute name : University of Delhi, Delhi
Bank Name : State Bank of India
Account Number : 10851298593
Branch : University of Delhi, North Campus
IFSC code : SBIN0001067

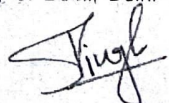
16. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **364** in the register of grants maintained in the **KIRAN Division** for scheme (**KIRAN: WOS-A**).

17. This issues with the concurrence of IFD Vide their Concurrence Dy.No)/**3548/2018-19**, dated 06.11.2018.


(Vandana Singh)
Scientist-E

Copy for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the Drawing & Disbursing Officer, DST, Cash Section.
3. The Registrar, University of Delhi, Delhi-110007, Delhi.
4. Prof. Vinay Gupta, Kharangarh, Department of Physics & Astrophysics, University of Delhi, Delhi-110007, Delhi.
5. Dr. Poonam Rani Kharangarh, Department of Physics & Astrophysics, University of Delhi, Delhi-110007, Delhi.
6. Pay & Accounts Officer, DST, New Delhi.
7. IFD, DST, New Delhi.
8. Sanction Folder.


(Vandana Singh)
Scientist-E



Abhishek Choudhary <abhishek.chy23@gmail.com>

Millennium Conference Bursary

Millennium.Conference <Millennium.Conference@lse.ac.uk>

Thu, Aug 2, 2018 at 10:08
PM

To: "abhishek.chy23@gmail.com" <abhishek.chy23@gmail.com>

Hi Abhishek,

Thank you for your application for a travel bursary for the Millennium conference. We are happy to notify you that your application has been accepted. Your registration fee for the conference is waived and you have been awarded a bursary of up to £500 to be reimbursed after your attendance at the conference. Please send your receipts for travel/accommodation and bank details for reimbursement to millennium.conference@lse.ac.uk and millennium.manager@lse.ac.uk. Please feel free to contact us with any questions or concerns.

We look forward to meeting you in October.

Warm regards,

Marnie Howlett and Marissa Kemp
2018 Millennium Conference Team
Millennium: Journal of International Studies, Vol. 47
millenniumjournal.org | [@millenniumjournal](https://twitter.com/millenniumjournal) | mil.sagepub.com

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Certificate of Presentation

This is to certify that

Abhishek Choudhary

authored the paper titled:

“Annihilation of the Caste as Divine Violence: Normative Contestations”

which was presented at the

2018 Millennium Journal of International Studies annual conference: *Revolution and Resistance in World Politics* on the panel “Justice and Resistance”

at Clement House, London School of Economics, London, UK from

27th-28th October, 2018



Editor, Millennium, vol. 47





Abhishek Choudhary <abhishek.chy23@gmail.com>

Travel Grant Funds

ISA Travel Grants <travel.grants@isanet.org>

Fri, Oct 19, 2018 at 9:06 PM

To: Abhishek Choudhary <abhishek.chy23@gmail.com>

Dear Abhishek Choudhary,

After reviewing our budget for travel grants, and given that you are part of the Global South Emerging Scholars Workshop at the upcoming ISA 2019 annual convention in Toronto, I am pleased to tell you we are able to offer you assistance in the form of a travel grant.

If you could please go to [the Travel Grants](#) link and accept these funds by Wednesday October 24, 2018.

If you have any questions or concerns, please let me know.

Congratulations!

Courtney FitzGerald
Travel Grant Administrator



Abhishek Choudhary <abhishek.chy23@gmail.com>

Toronto 2019 Travel Grant Response Form Confirmation

isa@isanet.org <isa@isanet.org>

Fri, Oct 19, 2018 at 10:02 PM

To: abhishek.chy23@gmail.com, travel.grants@isanet.org

Dear Abhishek Choudhary,

We have received your response for your Toronto 2019 travel grant. Please be sure to keep this email for your records. Here are the details we have on file:

- Amount Awarded: 1140
- Acceptance: Yes
- Membership End Date: 9/29/2019 12:00 AM

If you have any questions, please feel free to contact us at ISA headquarters (travel.grants@isanet.org).

Thank you,

The International Studies Association

--- abhishek.chy23@gmail.com

Travel Grants for ISA 2019

Convention Home (<https://www.isanet.org/Conferences/Toronto-2019>)

Travel Information (<https://www.isanet.org/Conferences/Toronto-2019/Travel>)

Hotels (<https://www.isanet.org/Conferences/Toronto-2019/Travel/Hotels>)

Travel Grants (<https://www.isanet.org/Conferences/Toronto-2019/Travel/Grants>)

At the Convention (<https://www.isanet.org/Conferences/Toronto-2019/On-Site>)

ISA 2019 TRAVEL GRANT APPLICATION

Travel Grant Applications are Closed

Travel grants are made available by ISA to supplement travel costs for members presenting at the convention. The grants are not intended to cover all travel expenses. Applications closed September 3rd.

Award decisions were announced in mid-October.

ISA is pleased to provide travel assistance to eligible attendees of our Annual Convention.

Please Note: You are not required to Register for the Convention or be an ISA Member to apply for a travel grant. However, if you receive a grant you will be required to register for the Convention by our October 24th, 2018 registration deadline. You also must be a member to receive the travel grant reimbursement funds.

ISA 2019 TRAVEL GRANT APPLICATION

Please upload your receipts for your Toronto 2019 travel grant and select your method of fund distribution. Here are the details we currently have on file:

Amount Awarded: 1140

Acceptance: Yes

ISA Membership End Date: 9/29/2019 12:00 AM

If you have any questions, please feel free to contact us at ISA headquarters (travel.grants@isanet.org).

[Upload/Update Travel Grant Receipts](#)

TRAVEL GRANT POLICIES

ISA has many policies for travel grants. Here are the key things to know:



International Studies Association

362 Fairfield Way, Unit 4013, Storrs, CT 06269-4013, USA
Tel: (860) 486-5850

April 8, 2019

Dear Abhishek Choudhary,

Please accept this letter as verification of your registration, attendance, and participation in the 60th Annual Convention: *Re-visioning International Studies: Innovation and Progress*. The Convention took place from March 27-30, 2019, at the Sheraton Toronto in Toronto, Ontario, Canada. Please note for your records that no food or beverage was included in the Convention registration fee.

Thank you for participating on the items below and presenting your work. We look forward to your further participation in the years to come.

- Discussant on Panel: *Re-Tooling IR: Ideas and Practices in Motion*
Friday, March 29, 1:45 PM
- Participant on Committee Panel: *ISA Emerging Global South Scholar Workshop (by invitation only)*
Tuesday, March 26, 9:00 AM
- Author on Paper: *Listening to the Margins: An Indian Narrative on Justice*
Wednesday, March 27, 1:45 PM

If you have any questions regarding this matter, please feel free to contact us at jfontanella@isanet.org.

Thank you.

Sincerely,

Jennifer Fontanella
Director of Operations
International Studies Association
jfontanella@isanet.org

A handwritten signature in black ink that reads "Jennifer Fontanella". The signature is written in a cursive, flowing style.



Abhishek Choudhary <abhishek.chy23@gmail.com>

BISA Conference Bursary 2019

BISA National Office <office@bisa.ac.uk>

Tue, Mar 12, 2019 at 7:56 PM

To: "abhishek.chy23@gmail.com" <abhishek.chy23@gmail.com>

Dear Abhishek

Congratulations!

I write to advise that your application for a conference bursary has been approved. I note that you have already paid your conference fee and so this will be refunded to the card used to make the payment - please allow 14 working days for this to be arranged.

You can also claim up to £300 towards your travel and accommodation expenses. Please find attached a claim form for this purpose. Once complete please email the form to office@bisa.ac.uk, along with relevant receipts.

Kind regards

Dee

Dee Pettifer
BISA Administrator
Tel +44 121 415 8180
Email: office@bisa.ac.uk

Website: www.bisa.ac.uk

British International Studies Association

University of Birmingham
Room 650, 6th Floor, Muirhead Tower
Edgbaston, Birmingham, B15 2TT

British International Studies Association

Company registered in England & Wales No: 08422260 Registered Charity No: 1151260

Registered Office: University of Birmingham, Room 650 6th Floor Muirhead Tower, Edgbaston, Birmingham, B15 2TT

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British International
Studies Association



CERTIFICATE OF ATTENDANCE

The conference administration hereby certifies that:

Abhishek Choudhary

From

Jawaharlal Nehru University

Presented the following paper: **The making of a Dalit protest: rhetoric, whispers and silences**

As part of the following panel: **Let us unpack the dynamics of protests in contemporary India**

During the BISA Annual Conference 2019, held at The Royal Society, London, UK between Wednesday 12 and Friday 14 June 2019.

Dee Pettifer
BISA Administrator

Registered address:

British International Studies Association, University of Birmingham, Room 650 6th Floor Muirhead Tower, Edgbaston, Birmingham, B15 2TT

Email: office@bisa.a.cuk

Charity Registration Number: 1151260. Company Limited by Guarantee, Company Number: 8422260
VAT Number: 982 6566 71

Montréal ISA 2023 - Travel Grant Award Notification

International Studies Association <travel.grants@isanet.org>
Reply-To: travel.grants@isanet.org
To: abhishek.chy23@gmail.com

Thu, Sep 15, 2022 at 7:10 PM

INTERNATIONAL STUDIES ASSOCIATION



Email not displaying correctly? [View it in your browser.](#)

Dear Abhishek Choudhary,

Congratulations! The International Studies Association is pleased to provide you with a travel grant for the Annual ISA Convention in Montréal!

Next Steps

1. View Award and Accept or Decline your Grant

Please use this link to accept/decline your offer of the travel grant award as soon as possible:

<https://www.isanet.org/Conferences/ISA2023/Travel/Grants> no **later than October 26th** that:

- You are accepting or declining the grant
- You are attending and fulfilling your responsibilities to the program
- Enter your current membership end date, as you must to be a member at the time of the conference to receive funds.

2. Register for the Convention

- You must complete your registration **BEFORE October 26, 2022**. You can do so at <https://www.isanet.org/Conferences/ISA2023/Registration>. Please note, registrations will not be deducted from travel grants.

3. Renew/Verify Your Membership

- All travel grant recipients must be ISA members within two weeks of the convention and must remain current through reimbursement (this is typically 30 days following the event). (check your membership at <http://www.isanet.org/Membership>)

Once awards have been accepted, we will send an email explaining how your travel documentation needs to be uploaded to our system. Please DO NOT send emails with your travel receipts at this time, as they will not be accepted.

If we do not hear from you by **October 26, 2022**, we will assume that you have not accepted the grant, and ISA will reallocate your award to another applicant.

[Review Grant](#)

[Register Now](#)

[ISA Membership](#)

Visas for 2023 Convention

As many of us have experienced, visa applications can be a source of anxiety when traveling for any reason. ISA wants to help ease that burden as much as possible. **Applications can take anywhere from 12-23 weeks to obtain. Check processing times here:**

<https://www.canada.ca/en/immigration-refugees-citizenship/services/application/check-processing-times.html>.

To apply for a visa, you will need a letter of invitation that will include information about your awarded travel grant. To receive this letter of invitation, you must register for the convention and then reach out to Courtney and Nichole at HQ at travel.grants@isanet.org.

We encourage all attendees to review the Canada visa application (<https://www.canada.ca/en/immigration-refugees-citizenship/services/visit-canada/about-visitor-visa.html>) to make sure everyone is knowledgeable about the necessary requirements and available help. You can find links to the IRCC and other information for the ISA 2023 program release at: <https://www.isanet.org/Conferences/ISA2023/Travel>.

ISA is also taking part in the *Visa Barrier Project* (<https://visabARRIER.ca/public/>) which is a project run out of the University of Ottawa, so if you do have issues, please contact Jennifer Fontanella at HQ at Visalssues@isanet.org, and we can make sure to include your information.

Congratulations again on receiving this travel grant! Please keep this email for reference in the months to come. For further questions or concerns, please contact the ISA Travel Grant Coordinators, Courtney FitzGerald and Nichole Page at travel.grants@isanet.org.

With best regards,

Mark A. Boyer Ph.D.
Executive Director

Travel Grants for ISA 2023

Convention Home (<https://www.isanet.org/Conferences/ISA2023>)

On-Site Childcare (<https://www.isanet.org/Conferences/ISA2024/Child-Care>)

ISA is pleased to provide travel assistance to eligible attendees of our Annual Convention.

Please Note: You are not required to register for the Convention or be an ISA Member to apply for a travel grant. However, if you receive a grant you will be required to register for the Convention by our October 26th, 2022 registration deadline. You also must be a member to receive the travel grant reimbursement funds.

Need a **membership waiver**? ISA has a number of available funds, please fill out **this form** (https://docs.google.com/forms/d/e/1FAIpQLSeqKsbHJaugFqyywWjMH_y9tAfYoojzMeXBbcGgVZj1ZR5JYA/viewform) to be considered for a membership waiver.

Need a **registration waiver**? ISA has a number of available funds, please fill out **this form** (https://docs.google.com/forms/d/e/1FAIpQLSdp5o18q8h3PhIJ60bdVXmh7gFfxvjb6PUG9C7IYP639VaAg/viewform?usp=sf_link) to be considered for a registration waiver.

Travel Grant Applications are closed

Travel grants are made available by ISA to supplement travel costs for members presenting at the convention. The grants are not intended to cover all travel expenses. Applications closed on September 1st.

As is ISA's normal practice and one of programs that makes us unique amongst our peer associations, ISA annually awards a large number of grants to aid participants in attending the ISA annual convention. We encourage all those in need to apply by the deadline of **September 1st** to be considered. Inevitably, not all applicants will receive funding, but we expect to provide funding to as many participants as possible and have established a number of basic thresholds for grant awards.

Award decisions will be announced in mid-October.

ISA 2023 TRAVEL GRANT APPLICATION

Please upload your receipts for your Montréal 2023 travel grant. Here are the details we currently have on file:

Amount Awarded: 1000

Acceptance: Yes

If you have any questions, please feel free to contact us at ISA headquarters (travel.grants@isanet.org).

[Upload/Update Travel Grant Receipts](#)

TRAVEL GRANT POLICIES

ISA has many policies for travel grants. Here are the key things to know:

- In order to receive the travel grant funds after the Convention, you need to be a current ISA Member.
- You need to provide receipts (preferably via e-mail) of your eligible expenses (usually flights, hotels, etc.).
- You must check in with the travel grant desk at the Convention.
- Deadline: **September 1, 2022**

[Full Convention Travel Grant Guidelines](#)



Tuesday, March 21, 2023

Dear Abhishek Choudhary,

On behalf of the International Studies Association, I am pleased to confirm your participation in our 64th Annual Convention: *Real Struggles, High Stakes: Cooperation, Contention, and Creativity*. The Convention took place from March 15-18, 2023 at the Queen Elizabeth Fairmont, Le Centre Sheraton Montréal, and the Montréal Marriott Chateau Champlain in Montréal, Québec, Canada. Please note for your records that no food or beverage was included in the Convention registration fee.

Thank you for participating on the items below and presenting your work. We look forward to your further participation in the years to come.

- Author on Paper: "Homogenizing Diversity: Religion, Nationalism and Majoritarianism in India" for Panel "Nationalism(s) in the 21st Century"

Saturday, March 18, 2023, 8:15 AM

If you have any questions regarding this matter, please feel free to contact us at jfontanella@isanet.org.

Sincerely,

J. Andrew Grant
President, ISA Canada
Associate Professor
Department of Political Studies
Queen's University
68 University Avenue
Kingston, ON K7L 3N6 Canada
Phone. 1.613.533.6235

Jennifer Fontanella
Director of Operations
International Studies Association
362 Fairfield Way
Unit 4013
Storrs, CT 06269 - 4013, USA
jfontanella@isanet.org



Abhishek Choudhary <abhishek.chy23@gmail.com>

Millennium Symposium: Global South Bursary

Millennium <Millennium@lse.ac.uk>

Tue, Aug 8, 2023 at 4:46 PM

To: Abhishek Choudhary <abhishek.chy23@gmail.com>, "Millennium.Manager"
<Millennium.Manager@lse.ac.uk>

Hello Abhishek,

Hope you are well. We are writing regarding the Global South bursary to facilitate your participation at the *Millennium* Symposium this year. We are pleased to offer you GBP 500. In that regard, could you please provide us with your bank details so that we can initiate the transfer of the funds to you at the earliest.

Account holder name
Account number
Bank name
Bank address
IBAN
BIC/SWIFT code

We look forward to hearing from you soon.

Thank you.
Best regards,

Albert Cullell Cano, Eva Leth Sørensen, and Shreya Bhattacharya
Editors, vol. 52

Millennium: Journal of International Studies

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Find our current call for contributions [here](#).

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Programme for the 2023 Annual Millennium Symposium

**REMAPPING THE CRITICAL: IMAGINING ANTI-HIERARCHICAL FUTURES
IN INTERNATIONAL STUDIES**

19-20 October 2023 | London School of Economics and Political Science

Thursday 19 October

Room: The Centre Building (CBG), meeting room 8.16 (8th floor)

9:00-9:30: Breakfast and coffee

9:30-: Welcome address by editors

Panel 1:

9:30-11:15

Coffee break (15 min)

Panel 2:

11:30-1:15

Lunch break (1:15-1:45)

Panel 3:

1:45-3:30

15 min coffee break

Panel 4:

3:45-5:45

Dinner from 6:30 onwards (*location: Coopers*)

Friday 20 October

Room: The Centre Building (CBG), meeting room 8.16 (8th floor)

9:00-9:30: Breakfast and coffee

Panel 5:

9:30-11:15

Coffee break (15 min)

Panel 6:

11:30-1:15

Lunch break (1:15-1:45)

Panel 7:

1:45-3:30

15 min coffee break

Concluding roundtable with closing remarks by editors:

3:45- circa 4:30

Followed by wine reception.

Public event:

POSTPONED DUE TO ILLNESS (MORE INFORMATION TBC):

Live Recording of Whiskey and IR – podcast with Patrick Thaddeus Jackson and Dan Nexon.

Location: The Old Theatre (Old Building). Time: 6:30-8 pm. Followed by wine reception.

Panel I

Discussant: Philip R. Conway (Durham University)

Abhishek Choudhary (University of Delhi):

Emancipation as Security, Dignity as Emancipation

The paper has two-fold purpose: it seeks to bring emancipation at the fore and/or it seeks to redefine emancipation. The paper begins by addressing the question: why are certain alternate narratives marginalised and silenced in International Relations? Alternate narratives imply voices and perspectives other than the mainstream narrative articulated by individuals and communities in society. The discipline of IR undermines any effort of engaging with certain alternate narratives and due to this limited ontological stance, it narrows its scope, applicability and reliability. This further facilitates the perpetuation and sustenance of exclusion and maintenance of hierarchies. The paper focuses on alternate narratives of select caste-based minorities in India that are excluded from the dominant narrative. It locates the perpetuation of exclusion by identifying sustenance of 'epistemic violence' at two levels: first through colonial practices where caste was solidified through naïve archival process; second by the hegemonic Hindu social order that denied the so-called low caste people of any agency.

Theoretically, the paper is rooted in critical-theoretical understanding but seeks to redefine the idea of emancipation. It is asserted that despite its novelty, the Welsh/Aberystwyth school of Critical Security Studies is also Eurocentric. The contours of 'emancipation as security' ignore the social bearings of marginalisation. Therefore, it becomes pertinent to redefine what emancipation means. The paper favours referential homegrown theorizing to present the idea of 'dignity as emancipation'. It uses the writings of Ambedkar and Periyar alongside the untold stories from the margins to redefine emancipation and counter social hierarchies.

Cornelia Baciu (University of Copenhagen):

A Post-Critique Theory of Emancipatory Orders

Although critical scholarship has promised the emergence of emancipatory orders, these have not yet materialized, because, while emancipation requires change, orders have changed little. Critical theory has become a victim of its own success, despite its philosophical underpinnings 'upon which truth politics could thrive' (Jahn 2021). While critical IR has succeeded in broadening the meta-theoretical boundaries of the discipline through establishing new reflexive epistemologies and modes of theorizing, critical theory was perceived to have failed to provide a coherent scholarly intervention, despite its commitment to emancipation (Schmid 2023). Seeking to address this critique to critical theory, this paper aims to unearth the challenges of critical scholarship in establishing stable, anti-hierarchical orders: do we need a post-critique 'turn' in IR?

Mapping the critiques to critical scholarship, the paper conceptualizes the contours of a post-critique theory in IR. It applies a metaphysical component, arguing that, critical politics have not paid sufficient attention to the constitutive nature of orders, which is, paradoxically, provided by the philosophical underpinnings of traditional critical IR theory of the Frankfurt School (Benjamin 1940; Horkheimer 1937; Honneth 1986). A post-critique theoretical approach of emancipatory orders builds upon the relations of co-constitution in the emergence and change of orders. These processes are co-constituted by four elements that are intertwined: 1) memory and history; 2) knowledge; 3) practice; 4) subjective rationality. A post-critical theory of emancipatory orders needs to consider the productive link between orders and each of these four elements separately.

June 18, 2019

To,

Dr. Suman Lakhanpaul,
Department of Botany,
Delhi University,
University Enclave, Delhi, 110 007

Dear Dr. Lakhanpaul,

On behalf of the Organising Committee of XIth National Symposium of Indian Association of Mycoplasmologists (IAM), I am pleased to welcome your participation in 'International Conference on Human, Animal and Plant Mycoplasmas' and two workshops namely 'Molecular Detection and Cultivation of Mycoplasmas' and 'Phytoplasma Detection & Taxonomy' to be held from December 02 to 05, 2019 at National Centre for Microbial Resource (NCMR) of National Centre for Cell Science (NCCS), Pune, India in association with All India Institute of Medical Sciences (AIIMS), New Delhi.

It is our pleasure to invite you for a guest lecture in the conference. Kindly send your abstract including title of the paper. Please accept and acknowledge this invitation.

The IAM 2019 organising committee will take care of your local hospitality. We look forward to meeting you during this exciting week in Pune!

Regards,



(Dr. Amit Yadav)
Organising Secretary, IAM 2019
ncmrpune@gmail.com



[www.puneiamconference.com]

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International Conference on Human, Animal and Plant Mycoplasmas

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NCCS is an Autonomous Institute of Department of Biotechnology, Govt. of India



दिल्ली विश्वविद्यालय
University of Delhi

Ref. No. Estab. (T)/VI/Fin.Studies/D-3336/2019
Delhi, the 7th October, 2019.

Prof. Sanjay Sehgal,
Head,
Department of Financial Studies,
University of Delhi South Campus,
Benito Juarez Road,
New Delhi - 110021.

Subject: Grant of Financial Assistance for attending International conference.

Sir,

Please refer to your application dated 30.08.2019 for grant of financial support for attending International conference to present the paper entitled, "Time-Varying Government Bond Market Integration in Asia: Dependency and Connectedness" at the Third Sydney Banking and Financial Stability Conference, 2019 to be held at the University of Sydney Business School, Australia from December 13 to 14, 2019.

2. In this connection, it is informed that the University authority has sanctioned the financial assistance as per details mentioned below:

- (a) Air fare Rs. 90,000/- Out of merged scheme/ University Development Fund (UDF)
- (b) Registration fee Rs. 10,000/- (maximum) out of maintenance grant.
- (c) TA/DA per diem and Hotel accommodation as per University rules out of maintenance grant.

3. As per the instructions of the Govt. of India, the air tickets for your journeys to the places to which Air-India flights are available should be purchased from the Air-India only. Even for the destinations to which Air-India flights are not available, it is required to have tickets of other Airlines through the Air-India.

4. It is requested to submit a certified photocopy of the above mentioned paper, presented at the conference, on your return from the conference immediately.

5. The Deputy Registrar (Finance)/Section Officer, Finance-IV/X/XII of the University may be contacted along with copies of sanction of the grant and other relevant documents, for release of the sanctioned financial assistance / registration fee etc.

6. You are requested to apply for appropriate leave as admissible for the period as may be due at your credit.

7. You are also requested to submit the bill within one month of your joining the University, else interest shall be levied on advance drawn by you till the date of submission of bill/claim.

8. It is also conveyed that expenditure incurred on account of

- (i) Visa fee
- (ii) Air-port tax
- (iii) To and fro conveyance charges from residence to the Airport and from nearest Airport to the destination & back are not admissible.

Yours faithfully,

Assistant Registrar (Estab-T)

Copy to:

- (1) Deputy Registrar, University of Delhi South Campus, Benito Juarez Road, New Delhi-110021.
- (2) Section Officer, Finance-IV/X/XII, University of Delhi, Delhi-110007.
- (3) The Senior Assistant - dealing with Unassigned Grant Advisory Committee, Estab-V.

Section Officer, Estab.-VI